

A SURVEY OF PURCHASING PROCEDURES
USED IN THE
PUBLIC SCHOOLS OF ILLINOIS

by
Marion L. Zane

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CHAPTER I

INTRODUCTION

"The purchasing responsibility is sometimes defined as buying materials of the right quality, in the right quantity, at the right time, at the right price, from the right source."¹

One may read the above quotation and think to himself that this business of purchasing sounds quite simple. There are just those five basic requirements to meet and that is all there is to it. Upon closer examination and after giving the matter a little thought, it can readily be seen that each of the five requirements to be met in performing the function of purchasing presents its own set of problems to be met and solved by the purchasing agent. When we add the five sets of problems together, we find that the task of the purchasing agent is not an easy one.

In discussing the duties of the government purchasing agent, Reck says that the function of purchasing is to make maximum use of the dollar in a limited budget, with minimum waste.²

While Reck is saying essentially the same thing as was said above in the quotation by Heinritz, it seems that he has the public schools in mind when he says it. Actually this is the problem facing the purchasing agents of our public schools today. It is his job to make the maximum use of the dollar in a limited budget, and many times the budget is quite limited, while keeping waste at a minimum.

¹ Stuart F. Heinritz, Purchasing Principles and Procedures, 2nd Edition, McGraw-Hill, Inc., 1937, p. 11.

² Dickson Reck, Government Purchasing and Competition (Berkeley and Los Angeles: University of California Press, 1954), p. 21.

Purpose of the Study

It has been the purpose of this study to find out in a general way how the public schools in Illinois carry out their purchasing functions and to see if there are any procedures which they might adopt to give themselves a greater return for their dollar spent.

Procedures Used in the Study

The following procedures were used in this study in view of the purpose mentioned above.

1. Interviews were conducted with a business manager of a typical public school system in Illinois and with the assistant business manager of a state university in Illinois.
2. A review of periodicals and books pertaining to purchasing in schools was made with regard to purchasing procedures being used.
3. A survey questionnaire was developed and sent to business managers of fifty public schools in Illinois.
4. Schools contacted were asked to supply samples of their purchasing forms to be used in the appendix of this paper.
5. Replies to the questionnaires were evaluated and information furnished was tabulated and interpreted.
6. Conclusions were reached and recommendations were made based on the information furnished by the study.

Limitations of the Study

This study does not intend to examine all the problems of purchasing for the public schools. It is rather a sampling of the purchasing procedures used by some of the public schools in Illinois.

Questionnaires were sent only to school systems having a business manager listed in the Directory of the Illinois Schools 1959-1960. This fact limits the study considerably in that there is no way to determine the purchasing procedures used by schools not employing a business



manager. Here we eliminate almost all of the schools in Southern Illinois.

A questionnaire was sent to only one school in Cook County as a random sampling. In other counties containing more than one school system with a business manager, questionnaires were sent at random, with only one questionnaire going to a county in some instances.

CHAPTER II

PRESENTATION OF INFORMATION FURNISHED BY THE QUESTIONNAIRE

SECTION A: GENERAL INFORMATION

The information for the following section is taken from the questionnaires returned by business managers of the various public schools contacted. A total of 50 questionnaires were sent out and of these, 46, or 92 per cent were returned prior to the date of cut-off for analysis of the information. All statements of comparison and percentages in the following presentation will be based on the 46 questionnaires returned.

Enrollment of Schools Contacted

In an effort to determine the size of the schools from which information was being gathered, the following question was asked of the purchasing agent; "What is the total enrollment of the school or schools served by you?"

To this question there was a rather large variance in the answers received. The enrollment of the schools contacted ranged from 500 to nearly 19,000. This information is shown in detail in Table I.

Who May Act as Purchasing Agent

Of the 46 schools reporting, 37, or 80.4 per cent have the business manager as the authorized purchasing agent. Purchasing for the remaining 19.6 per cent of the schools is done by such as the assistant superintendent, the director of finance, the business assistant, the superintendent, or a combination of these people.

TABLE I

ENROLLMENT OF SCHOOLS SERVED BY PURCHASING AGENT³

Enrollment	No. of Cases
500 - 750	2
750 - 1,000	4
1,000 - 2,000	4
2,000 - 3,000	9
3,000 - 4,000	8
4,000 - 5,000	3
5,000 - 6,000	3
6,000 - 7,000	3
7,000 - 8,000	3
8,000 - 9,000	0
9,000 - 10,000	3
10,000 - 11,000	1
11,000 - 12,000	1
12,000 - 18,000	0
18,000 - 19,000	2

It appears that some of the positions mentioned above may be very nearly the same with the difference being primarily in title only. This information is summarized in Table II.

In 38, or 82.6 per cent of the schools the purchasing agent makes

³ The number of schools served by purchasing agents in 1935 was 46, of which 35, with 9 serving only one school and 27 serving more than one.

all purchases for the school. The primary exception to this seems to be that in some schools, 29, or 63 per cent of those reporting permit persons other than the purchasing agent to buy "small items" chargeable to the school without following regular purchasing procedures.

TABLE II
WHO IS AUTHORIZED TO ACT AS PURCHASING AGENT

Person Authorized	No. of Cases	Per Cent of Total
Business Manager	37	80.4
Superintendent & Business Mgr.	2	4.3
Superintendent	1	2.2
Assistant Superintendent	4	8.7
Director of Finance	1	2.2
Business Assistant	1	2.2

Limits of the Budget

In making maximum use of his dollar, the purchasing agent must be constantly aware of the limits of his budget.

In commenting on their respective budgets, 45, or 97.8 per cent of the people replying said that they have a policy of periodically reviewing their budget. This review of the budget is done by various school officials and at varying periods of time. Table III shows who reviews the budget, and Table IV shows how often it is done.

TABLE III

WHO REVIEWS THE BUDGET

Reviewer	No. of Cases	Per Cent of Total
Business Manager	12	26.1
Superintendent and Business Manager	19	41.3
Superintendent, Business Manager and Ass't. Superintendent	1	2.2
Superintendent, Business Manager and Principal	3	6.5
Superintendent, Business Manager and Board of Education	5	10.9
Business Manager and Principal	2	4.3
Business Manager and Board of Education	2	4.3
Board of Education	1	2.2
No One	1	2.2

TABLE IV

HOW OFTEN IS BUDGET REVIEWED

Period of Time	No. of Cases	Per Cent of Total
Monthly	38	82.6
Quarterly	3	6.5
Semi-annually	1	2.2
As needed	4	8.7

When asked about additional funds, 40, or 87 per cent of the people replied that if funds as appropriated were exhausted, they would have access to contingent funds of some kind. Six, or 13 per cent said that they have no funds available other than as appropriated in their budget.

The question of a dollar-limit on purchases brought a wide range of answers concerning the amount of the limit. Regarding the limit itself, 27, or 58.7 per cent said that they do have a dollar-limit on what they may purchase, 17, or 37 per cent said that they have no limit, and 2, or 4.3 per cent did not choose to answer this question.

As to the amount of the limit imposed upon the purchasing agent, the answers ranged from \$25 to \$500. Table V shows a detailed breakdown of this information.

TABLE V
DOLLAR LIMIT ON PURCHASES

Limit	No. of Cases	Per Cent of Total
\$ 25	1	2.2
50	2	4.3
100	2	4.3
200	1	2.2
300	1	2.2
500	6	13.0
No Limit	17	37.0
No Answer	2	4.3

SECTION B: REQUISITIONING

When asked about the requisitioning of materials, 100 per cent of those replying said that they have an established procedure for handling requisitions. Forty-three, or 93.5 per cent have a special requisition form which they use in requesting materials.

Most of the schools indicated that they have a definite person or persons who may submit a requisition for materials to the purchasing agent. Table VI summarizes this information.

TABLE VI
WHO MAY SUBMIT REQUISITIONS⁴

Person Submitting Requisition	No. of Cases	Per Cent of Total
Principal	39	84.8
Department Heads	25	54.4
Instructors	10	21.7
Janitors	13	28.3
Superintendent of Buildings and Grounds	2	4.3
Head Janitor	3	6.5
Supervisors	1	2.2
Any Employee	3	6.5

Twenty-five, or 54.4 per cent said that the people who requisition materials may ask for a certain "brand name" with no other brand being

⁴ Since several different people may submit requisitions, the total number of cases in this table may exceed the number of schools replying to the questionnaire.



accepted. However, only 4, or 8.7 per cent said that they always buy the "brand name" asked for. Thirty-six, or 78.1 per cent said that they do not always, and 3, or 6.5 per cent said that they usually buy the brand asked for. Three people gave no answer to this question.

SECTION C: SECURING BIDS

One of the most useful tools of the purchasing agent in getting the maximum value for his dollar is the competitive bid. Table VII will summarize some of the information received regarding the securing of bids by the purchasing agent.

TABLE VII
SECURING BIDS

Question Asked	Answers			
	Yes	No	Other	
Are all purchases made subject to competitive bid?	13	30	3	No Answer
Are all bids open to public inspection?	44	1	1	Only Sealed
Do you maintain a bidders list for vendors of materials used by your school?	38	5	3	No Answer
May a vendor be removed from your bidders list?	42	0	4	No Answer
Do you provide a form to be used by vendors when bidding?	38	5	3	No Answer
Must all bids be submitted on this form?	26	12	8	No Answer
May bids be withdrawn before the order is issued?	21	20	5	No Answer
May bids be revised before the order is issued?	19	22	5	No Answer
May telephone bids be accepted?	11	12	16	In Emergency 1 No Answer 2 On Small Amounts
May telegraph bids be accepted?	14	8	17	In Emergency 1 No Answer 2 On Small Amounts
Must telephone and telegraph bids be confirmed in writing to be valid?	33	7	6	No Answer

In determining to whom bid requests will be sent the purchasing agents said that they refer to their bidders lists, their own experience with the various vendors, the requisition and the directions of the board of education. Table VIII shows this information in greater detail.

TABLE VIII
HOW IS IT DETERMINED TO WHOM BID REQUESTS ARE SENT

Answer	No. of Cases	Per Cent of Total
As specified on requisitions	4	8.7
By the purchasing agent through his experience	11	24.0
By the board of education	1	2.2
Everyone on the bidders list	26	56.5
No answer	4	8.7

When asked if bidders are permitted to see all bids with which their bid is being compared, the purchasing agents gave the following answers. Six, or 13 per cent said yes, before the order is placed; 27, or 58.7 per cent said yes, after the order is placed; 4, or 8.7 per cent said yes, anytime; 1, or 2.2 per cent said yes, after filing a request to do so; 4, or 8.7 per cent said yes, after the bid opening; 1, or 2.2 per cent said yes, at the bid opening; 2, or 4.3 per cent said yes, after the bid is approved by the board of education; and 1, or 2.2 per cent gave no answer to this question. No one said that the bidders were never permitted to see the bids of their competitors. Table IX presents a summary of the above information.



TABLE IX

ARE COMPETING BIDDERS PERMITTED TO INSPECT ALL BIDS

Answer	No. of Cases	Per Cent of Total
Yes, before order is placed	6	13.0
Yes, after order is placed	27	58.7
Yes, anytime	4	8.7
Yes, by filing a request to do so	1	2.2
Yes, after the bid opening	4	8.7
Yes, at the bid opening	1	2.2
Yes, after the bid is approved by the board of education	2	4.3
No answer	1	2.2
Never	0	0

Thirty-one cases, or 67.4 per cent reported that they have some regulation concerning how many bids they are required to have before making a purchase. Table X presents this information in detail.

TABLE X

NUMBER OF BIDS REQUIRED BEFORE MAKING A PURCHASE

Number of Bids	No. of Cases	Per Cent of Total
One	2	4.3
Two	8	17.4
Three	21	45.7
No Regulation	1	2.2
No Answer	1	2.2

Advertising for Bids

Under certain circumstances when the purchasing agent wishes to extend an invitation to bid to vendors other than those on his bidders list, he will advertise for bids. While most of the purchasing agents contacted do advertise for bids, there is a wide range in their policies as to when they are required to advertise for bids. Table XI summarizes the policies of the various schools as to when they are required to advertise for bids.

TABLE XI
WHEN MUST YOU ADVERTISE FOR BIDS

Answer	No. of Cases	Per Cent of Total
On all bids	4	8.7
Never	13	28.3
As specified by the board of education	2	4.3
As specified by law	1	2.2
When probable cost exceeds:		
\$ 100	1	2.2
200	1	2.2
250	1	2.2
500	12	26.1
1,000	1	2.2
2,000	1	2.2
No answer	9	19.6



After it has been decided that an advertisement for bids will be made, comes the decision as to with whom the advertisement will be placed. This decision is probably a part of the school's operating procedure, but it was indicated that the decision is made by various officials in the different schools. In 23, or 50 per cent of the cases, the business manager makes this decision, however in other schools it is determined by others in the system as shown in Table XII.

TABLE XII
WHO DETERMINES WITH WHOM TO ADVERTISE

Answer	No. of Cases	Per Cent of Total
Business Manager	23	50.0
Board of Education	12	26.1
Superintendent	2	8.7
Board of Education, Superintendent and Business Manager	1	2.2
No answer	8	17.4

SECTION D: DETERMINING SUCCESSFUL BIDDER

After the bid requests have been returned to the purchasing agent, comes the task of determining the successful bidder. One might say that whoever submits the lowest bid should receive the order, but there are a number of other factors to be considered when analyzing bids.

One case, or 2.2 per cent reported that the lowest bidder always receives the order: 3, or 6.5 per cent reported that the lowest bidder usually gets the order and 1, or 2.2 per cent reported that the lowest bidder

other than low bid is considered when determining the successful bidder. Table XIII summarizes some of the things considered by the purchasing agent when analyzing bids.

TABLE XIII
THINGS CONSIDERED OTHER THAN LOW BID

Things Considered	No. of Cases	Per Cent of Total
Quality	45	97.8
Service rendered by vendor	38	82.6
Delivery date	33	71.7
Discounts or other terms	18	39.1
Transportation costs	17	37.0
Past experience with bidder	1	2.2

Twenty-five cases, or 54.4 per cent said that they also give some preference to Illinois companies or local vendors, while 19, or 41.3 per cent said that they give no such preference. One case reported that special preference is given to Illinois companies, but only in the purchase of coal.

Thirty-seven, or 80.4 per cent said that the purchasing agent may reject any bid received, while 8, or 17.4 per cent said that he may not, and 1, or 2.2 per cent gave no answer to this question. Only 2, or 4.3 per cent said that if they reject one bid, they must reject all bids.

"If two or more companies return identical bids, how do you determine the successful bidder?" A number of those replying to his question said that this has never happened.



however they gave answers based upon what they would do under these circumstances. The answers to this question are summarized in Table XIV.

TABLE XIV
SUCCESSFUL BIDDER WHEN IDENTICAL BIDS ARE RECEIVED

How Determined	No. of Cases	Per Cent of Total
Draw lots	3	6.5
Split the Order	3	6.5
By option of the purchasing agent	25	54.4
By option of the board of education	2	4.3
By geographical location	15	32.6
By past experience with bidder	4	8.7
No answer	4	8.7

SECTION E: PLACING THE ORDER

After the successful bidder has been determined by careful analysis of the bids submitted, comes the next step in the purchasing procedure or the issuing of the purchase order.

Forty-four, or 95.7 per cent said that they use a special purchase order form for ordering, and 2, or 4.3 per cent gave no answer to this question.

Forty, or 87 per cent of those replying said that they split orders to take advantage of the low bid on each item requested, while 2 cases, or 4.3 per cent said that they issue orders to the low bidder on the entire lot on an all-or-none basis. Four did not answer this question.

When asked if the board of education must approve all purchases, 7, or 15.2 per cent replied yes; 36, or 78.3 per cent said no; and 3, or 6.5 per cent gave no answer.

A purchase order issued by a school is not complete unless it carries the signature of some official of the school. Table XV shows who signs the purchase orders for the various schools.

TABLE XV
WHO SIGNS PURCHASE ORDERS

Answer	No. of Cases	Per Cent of Total
Business Manager	36	78.3
Superintendent	9	19.6
Assistant Superintendent	4	8.7
No answer	2	4.3



CHAPTER III

INTERPRETATION OF DATA

The information obtained from the questionnaires and from publications referred to may be summarized in the following statements.

SECTION A: GENERAL INFORMATION

1. The enrollment of schools contacted ranges from 500 to 19,000.
2. In most school systems the business manager acts as the purchasing agent.
3. In most instances the purchasing agent makes all purchases for the school.
4. Over 97 per cent of the schools have a policy of periodically reviewing their budget, and this is usually done by the business manager, the superintendent, the board of education, or a combination of these.
5. Most schools have access to contingent funds if their appropriated funds are exhausted.

SECTION B: REQUISITIONING

1. All schools have an established procedure for requisitioning materials, including a special requisition form and a specified person or persons who submit the requisitions to the purchasing agent.
2. Most purchasing agents do not always buy the "brand name" asked for on the requisition.

SECTION C: SECURING BIDS

1. Most schools provide a form for bidding although only about half require that all bids be on their form.
2. Only about 28 per cent of the schools make all purchases subject to competitive bid.
3. Nearly all purchasing agents maintain a list of prospective bidders, and they all reserve the right to remove the bidders from the list.

4. Over 95 per cent said that all bids are open to public inspection.
5. About half of those commenting said that bids may be withdrawn or revised before the order is issued, and an equal number said that they may not.
6. Telephone and telegraph bids are accepted by about half of those reporting, but in about 35 per cent of the cases it must be in an emergency.
7. About 71 per cent said that telephone and telegraph bids must be confirmed in writing to be valid.
8. Most purchasing agents rely on their own experience with vendors and on their bidders list in sending out requests for bids.
9. Over 97 per cent allow competing bidders to inspect all bids, although the circumstances under which this is done may vary.
10. There is no over-all regulation as to the number of bids required although most schools specify some number for their own system.
11. About 48 per cent indicated that they are required to advertise for bids under certain circumstances, while about 28 per cent said that they are not required to advertise for bids.
12. In about 75 per cent of the cases, either the business manager or the board of education decides with whom to advertise for bids.

SECTION D: DETERMINING SUCCESSFUL BIDDER

1. Over 90 per cent reported that they consider things other than low bid when determining successful bidder.
2. About half of those reporting said that they give some preference to Illinois companies or local merchants when awarding orders.
3. Over 80 per cent said that they may reject any bid received.
4. When identical bids are received, the order is awarded at the option of the purchasing agent in over 50 per cent of the cases.

SECTION E: PLACING THE ORDER

1. Over 95 per cent use a special purchase order form.
2. About 87 per cent split orders so as to take advantage of low price on individual items.
3. Most cases reported that the board of education does not have to approve all purchases.
4. In over 78 per cent of the cases the business manager signs the purchase orders.

CHAPTER IV

CONCLUSIONS AND RECOMMENDATIONS

Conclusions

1. There seems to be no over-all regulation governing purchasing in the public schools of Illinois.
2. The purchasing procedures seem to be similar in all schools contacted regardless of differences such as size of the school, location of the school, who acts as purchasing agent, etc.
3. Most materials needed by the various school personnel are obtained by following a definite requisitioning procedure.
4. Purchasing agents usually try to secure the "brand name" of merchandise asked for, although not always.
5. It seems that competitive bidding is not being used as much as it might be.
6. Most purchasing agents are allowed to use their own discretion in sending out for bids and in awarding orders.
7. Purchasing agents rely upon their past experience with vendors in making decisions relating to securing bids and issuing orders.
8. Generally speaking, bids are open to public inspection.
9. Most schools use their own specially prepared forms in purchasing, such as requisition forms, bid forms, purchase order forms, etc.

Recommendations

1. A set of general purchasing procedures should be established as a guide for the purchasing agents in all public schools in Illinois, possibly by some department of the office of the Superintendent of Public Instruction.
2. Because of the differences in needs of individual schools, the details of purchasing procedures should be left to the individual schools as much as possible.
3. Each school should have a detailed procedure for purchasing in writing established or approved by the board of education.

4. The superintendent should be directly responsible to the board of education for purchasing with the purchasing agent reporting to the superintendent.⁵
5. Each school should have an established procedure whereby teachers or others may purchase low-cost items which are needed at once without following regular procedures.
6. Purchasing should be based on competitive bidding as much as possible.
7. All bids should be open to public inspection.
8. Purchases should be made from local merchants only if they can supply the quality merchandise desired at the lowest price.⁶
9. Brand names may be used to designate a quality of merchandise desired, especially if the school is small and has no facilities for testing and analyzing goods to determine quality.⁷
10. Purchasing agents should buy the brand name asked for on requisitions unless they can demonstrate that another brand is of equal or better quality.
11. Each school should have a policy of periodically reviewing its budget.
12. Purchasing agents should be allowed to consider factors other than the low bid in awarding an order.
13. Orders should be split so as to take advantage of the low bid on each item requested.
14. All orders should be signed by the superintendent or the business manager.

⁵ John W. Gilbaugh, "Some Purchasing Problems -- and How to Solve Them," Educational Business, (July, 1958), p. 28.

⁶ Glenn C. Parker, "Is It Wise to Buy Supplies Locally?" School Management, (May, 1958), p. 60.

⁷ W. S. Kent, "Should Brand Names Be Used?" Educational Business, (November, 1957), p. 41.

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APPENDIX

LETTER TO BUSINESS MANAGER

1600 S. 12th Street
Charleston, Illinois

Dear

In partial fulfillment of the requirements for the degree Master of Science in Education at Eastern Illinois University, I am making a study of the purchasing procedures used in the public schools of Illinois. The study should not only fulfill graduation requirements, but should provide information which will be useful to Superintendents and Business Managers in our public schools.

I will appreciate your reply to the enclosed questionnaire. While I have tried to include questions concerning general purchasing procedures as I see them, I have no doubt missed some important points. If you think of anything else which will be of value in this study, please make a note of it on the questionnaire form. Your reply will be kept strictly confidential, and your suggestions and comments will be greatly appreciated.

Since I have a limited time in which to complete this study, your promptness in returning the questionnaire will be very much appreciated. A stamped-addressed envelope is enclosed for your convenience.

Thank you very much for your consideration and interest in this study.

Very truly yours,

Marion L. Zane

enclosures

QUESTIONNAIRE ON PURCHASING PROCEDURES

GENERAL INFORMATION

- 1. Please indicate your position in your school system.
 - Superintendent
 - Business Manager
 - Principal
 - _____

- 2. What is the total enrollment of the school or schools served by you?
 - Less than 500
 - 500-750
 - 750-1000
 - _____

- 3. Who in your system is authorized to act as the purchasing agent?
 - Superintendent
 - Business Manager
 - Principal
 - _____

- 4. Does he purchase for only one school or for all schools in the district or unit?
 - One
 - All
 - (How Many?) _____

- 5. Do you have an established procedure for handling requisitions?
 - Yes
 - No

- 6. Does the purchasing agent make all purchases?
 - Yes
 - No

- 7. Do you permit persons other than the purchasing agent to buy "small items" without following regular procedures?
 - Yes
 - No

- 8. Do you have a policy of reviewing your budget periodically?
 - Yes
 - No

- 9. Who reviews the budget?
 - Superintendent
 - Business Manager
 - Principal
 - _____

- 10. How often is the budget reviewed?
 - Monthly
 - Bi-monthly
 - Quarterly
 - _____

- 11. If available funds as appropriated have been exhausted, do you have access to any contingent funds?
 - Yes
 - No

- 12. Is there a dollar-limit on what may be purchased?
 - Yes
 - No
 - (Amount?) _____

II. REQUISITIONING

- 1. Do you use a special requisition form for requesting materials? Yes No
- 2. Who may submit requests for materials to the purchasing agent? Principal Dept. Heads Instructors Janitors _____
- 3. May persons requesting materials ask for a certain "brand name" with no substitutions being accepted? Yes No
- 4. Do you always purchase the "brand name" asked for? Yes No

III. SECURING BIDS

- 1. Are all purchases made subject to competitive bids? Yes No
- 2. Do you maintain a bidders list for vendors of various materials used by your school? Yes No
- 3. May a supplier be removed from the bidders list? Yes No
- 4. Do you provide a form to be used by vendors when bidding? Yes No
- 5. Must all bids be submitted on this form? Yes No
- 6. How do you determine to whom bid requests will be sent? As specified on the requisition Everyone on the bidders list _____
- 7. When must you advertise for bids? On all bids Never If probable cost exceeds \$ _____
- 8. Who determines with whom an advertisement for bids will be placed? Board of Education Superintendent Business Manager _____
- 9. How many bids must you secure before making a purchase? One Two Three _____

QUESTIONNAIRE -- PAGE 3

- 10. May bids be withdrawn or revised before an order is issued? Yes
 No
- 11. Are all bids open to public inspection? Yes
 No
- 12. Are bidders permitted to see all bids with which their bid is being compared? Before order is placed
 After order is placed
 Never

- 13. May telephone or telegraph bids be accepted? Yes
 No
 Only in emergencies
- 14. Must they then be confirmed in writing to be valid? Yes
 No

IV. DETERMINING SUCCESSFUL BIDDER

- 1. May the purchasing agent reject any bid? Yes
 No
- 2. If he rejects one bid, must he reject all bids? Yes
 No
- 3. Does the lowest bidder always receive the order? Yes
 No
- 4. What may you consider in determining successful bidder other than dollar-amount bid?
 Delivery date
 Quality
 Services rendered by the vendor
 Transportation cost
 Discounts or terms

- 5. Are Illinois companies or local distributors given any preference in determining successful bidder? Yes
 No
- 6. If two or more companies return identical bids, how do you determine successful bidder?
 Draw lots
 Option Purch. Agt.
 Geog. location

QUESTIONNAIRE -- PAGE 4

PLACING ORDERS

1. Do you use a special purchase order form?
 Yes
 No
2. Must the Board of Education approve all purchases?
 Yes
 No
3. Who must sign purchase orders?
 Superintendent
 Business Manager

4. Do you split an order to take advantage of low bids on each item or do you issue one order to the low bidder on the entire lot?
 Split
 All or none

ADDITIONAL COMMENTS

1. Please send any available sample forms which you use such as requisitions, bid requests, bid analysis sheets, purchase order forms, etc. These will be used in the the appendix of the paper.
2. Use the remainder of this page for any suggestions or comments which you wish to make concerning this study.



BUSINESS MANAGERS QUESTIONNAIRE SENT TO

James P. Steinman
Mendon Community Unit
Mendon, Illinois

Orlo Smith
Quincy Public Schools
Quincy, Illinois

Brad Arney
Effingham Community Unit
Effingham, Illinois

George Sisson
Belvidere Community Unit
Belvidere, Illinois

John F. Faulkner
Champaign District 4
Champaign, Illinois

Esther Blackburn
Urbana District 116
Urbana, Illinois

Virgil Jenkins
Mattoon Community Unit
Mattoon, Illinois

Rolland H. Lundahl
Community Consolidated
Barrington, Illinois

Eugene L. Moody
Lincolnwood District 74
Lincolnwood, Illinois

Elsie Meilinger
Sandwich Community Unit
Sandwich, Illinois

Alfred Somers
Clinton High School
Clinton, Illinois

Robert F. Day
Wheaton Elementary & High School
Wheaton, Illinois

C. E. DeWolfe
Lombard Elementary Schools
Lombard, Illinois

Paul H. Weaver
Villa Park Elementary
Villa Park, Illinois

B. R. Oosting
Hinsdale Elementary & High School
Hinsdale, Illinois

Dean A. Shinneman
Downers Grove Elem. & High School
Downers Grove, Illinois

Erwin E. Hake
Naperville Elementary & High School
Naperville, Illinois

Jack A. Monts
York High School
Elmhurst, Illinois

Fred Bridfgord
Kewanee Community Unit
Kewanee, Illinois

Harry F. Pierce
Batavia District 101
Batavia, Illinois

George Babigian
Dundee Community Unit
Carpentersville, Illinois

R. W. Schaerer
St. Charles Community Unit
St. Charles, Illinois

James J. Hines
Kankakee Public Schools
Kankakee, Illinois

David M. Read
Galesburg Community Unit
Galesburg, Illinois

Henry R. Kimball
Libertyville-Fremont Cons. H. S.
Libertyville, Illinois

... ..
... ..
... ..

BUSINESS MANAGERS QUESTIONNAIRES SENT TO

Ralph Brotherton
Waukegan Twp. High School
Waukegan, Illinois

Robert P. Newland
Lake Forest Community H. S.
Lake Forest, Illinois

Donald C. Callaby
Grant Community H. S.
Fox Lake, Illinois

Bernard Myers
Streator Elementary Schools
Streator, Illinois

James Williams
Mendota Twp. High School
Mendota, Illinois

Richard A. Folk
Dixon Public Schools
Dixon, Illinois

Harold R. Mason
Lincoln Community H. S.
Lincoln, Illinois

Raymond E. Newton
Decatur Public Schools
Decatur, Illinois

S. W. Frey
Roxana Community Unit
Roxana, Illinois

Herbert G. Brockmeier
Edwardsville Community Unit
Edwardsville, Illinois

Victor G. Anderson
Granite City Community Unit
Granite City, Illinois

Vernon C. Ackerman
Crystal Lake High School
Crystal Lake, Illinois

J. Merle Wade
Jacksonville Public Schools
Jacksonville, Illinois

Lee Noel
Limestone High School
Peoria, Illinois

M. R. Reynolds
Moline District 40
Moline, Illinois

Virgil Helms
Rock Island District 41
Rock Island, Illinois

D. I. Kniepkamp
Belleville Public Schools
Belleville, Illinois

Harry E. Boyd
Springfield Public Schools
Springfield, Illinois

Loren G. Nall
Pekin Elementary Schools
Pekin, Illinois

Loy O. Froman
Danville Community Consolidated
Danville, Illinois

Peter Hoogeveen
Sterling Twp. High School
Sterling, Illinois

O. Wendell Walden
Joliet Twp. High School
Joliet, Illinois

William Armstrong
Marion Community Unit
Marion, Illinois

Kenneth Orton
Rockford District 205
Rockford, Illinois

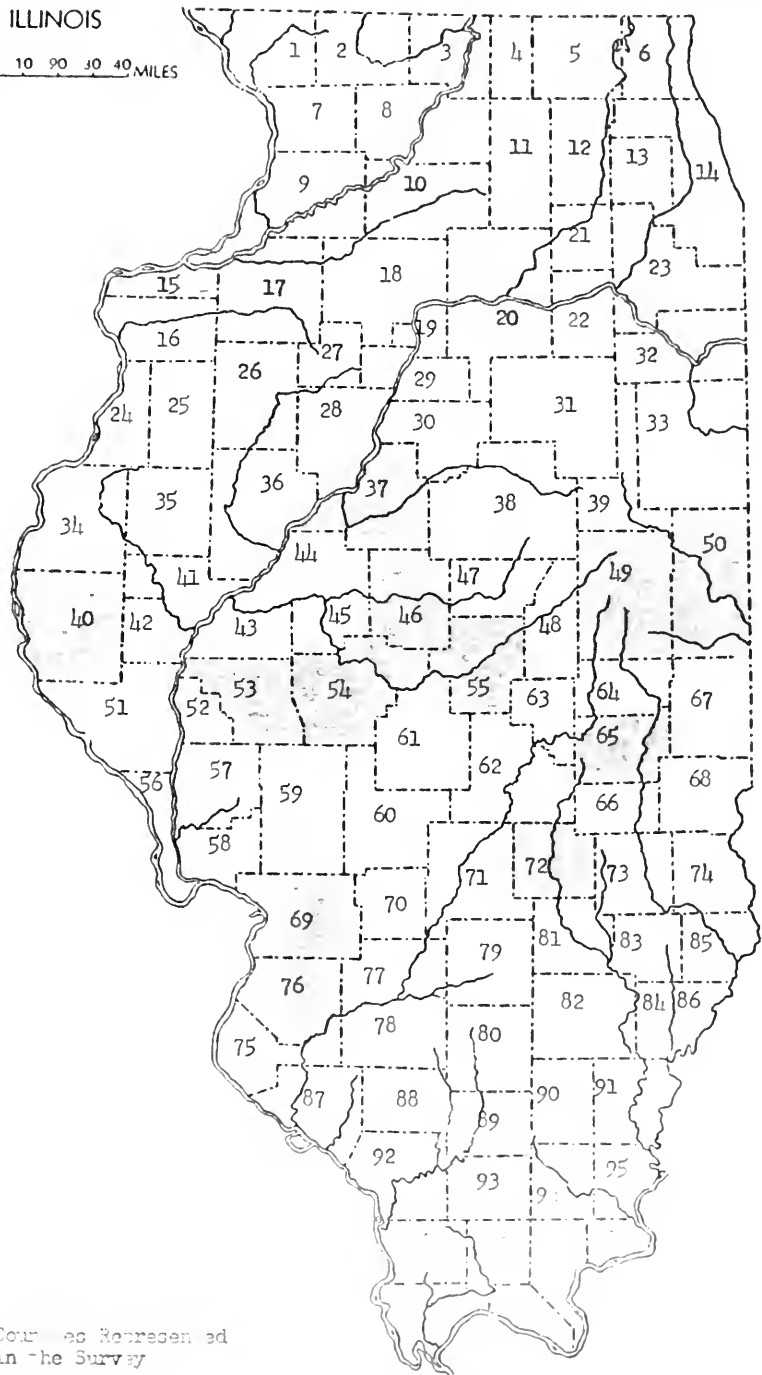
COUNTIES IN ILLINOIS

KEY TO MAP ON PAGE 31

- | | | |
|-----------------|----------------|----------------|
| 1. JoDaviess | 36. Fulton | 71. Fayette |
| 2. Stephenson | 37. Tazewell | 72. Effingham |
| 3. Winnebago | 38. McLean | 73. Jasper |
| 4. Boone | 39. Ford | 74. Crawford |
| 5. McHenry | 40. Adams | 75. Monroe |
| 6. Lake | 41. Schuyler | 76. St. Clair |
| 7. Carroll | 42. Brown | 77. Clinton |
| 8. Ogle | 43. Cass | 78. Washington |
| 9. Whiteside | 44. Mason | 79. Marion |
| 10. Lee | 45. Menard | 80. Jefferson |
| 11. DeKalb | 46. Logan | 81. Clay |
| 12. Kane | 47. DeWitt | 82. Wayne |
| 13. DuPage | 48. Piatt | 83. Richland |
| 14. Cook | 49. Champaign | 84. Edwards |
| 15. Rock Island | 50. Vermilion | 85. Lawrence |
| 16. Mercer | 51. Pike | 86. Wabash |
| 17. Henry | 52. Scott | 87. Randolph |
| 18. Bureau | 53. Morgan | 88. Perry |
| 19. Putnam | 54. Sangamon | 89. Franklin |
| 20. LaSalle | 55. Macon | 90. Hamilton |
| 21. Kendall | 56. Calhoun | 91. White |
| 22. Grundy | 57. Greene | 92. Jackson |
| 23. Will | 58. Jersey | 93. Williamson |
| 24. Henderson | 59. Macoupin | 94. Saline |
| 25. Warren | 60. Montgomery | 95. Gallatin |
| 26. Knox | 61. Christian | 96. Union |
| 27. Stark | 62. Shelby | 97. Johnson |
| 28. Peoria | 63. Moultrie | 98. Pope |
| 29. Marshall | 64. Douglas | 99. Hardin |
| 30. Woodford | 65. Coles | 100. Alexander |
| 31. Livingston | 66. Cumberland | 101. Pulaski |
| 32. Kankakee | 67. Edgar | 102. Massac |
| 33. Iroquois | 68. Clark | |
| 34. Hancock | 69. Madison | |
| 35. McDonough | 70. Bond | |

ILLINOIS

SCALE 0 10 20 30 40 MILES



Courses Represented
in the Survey

SAMPLE FORMS
USED BY PUBLIC SCHOOLS
IN PURCHASING

REQUISITIONS

Requested By: _____ Date: _____ Order No. Issued _____

TRANSFERS: FROM _____ TO _____ (list amount, reason for transfer, etc. below)

Quantity	Title - Cat. No - Description - Explanation - Etc.	Unit Price	Total Price	Add. - nitional	Replace- ment
	<i>Prof. books</i>				

APPROVED BY:

1. _____ Dept. Chairman - Organization Sponsor

2. _____ Building Principal

3. _____ Business Manager

4. _____ Superintendent

All items above available from either source listed (Items from DIFFERENT sources must be listed on separate requisitions.)

1. Name of Company _____ Name of Company _____
 Street & No. _____ City _____ Zone _____ State _____

NAPEVILLE PUBLIC SCHOOLS
Purchase Order Form
Naperville, Illinois
LOCAL REQUISITION

To: _____

Please deliver to _____ the following:

Sponsor	Date	Business Manager (By - Principal)
---------	------	--------------------------------------

To the Dealer: Please do not honor this requisition unless it bears the signature of the business manager of schools. Please charge this purchase to

Board of Education
School District No. _____
Naperville, Illinois



NAPEVILLE PUBLIC SCHOOLS
Naperville, Illinois

REQUEST FOR PURCHASE OF SUPPLIES AND EQUIPMENT

Request made by _____ (School)

DISTRICT NO. _____

To be purchased from _____

Address _____

Date _____

Room No.	Quantity	Description of Articles	Price	Amount
----------	----------	-------------------------	-------	--------

IS THIS FOR THE BOARD OF EDUCATION? _____

PETTY CASH? _____

IS THIS MATERIAL FOR RESALE TO PUPILS? _____

Textbooks, art Supplies, Ind. Arts,
Music Supplies, etc. _____

This request must be written plainly by one in authority and forwarded to the Business Office for action. Specific attention to description of articles, source of supply, and cost should be given. Initial the handling of this request.

Principal



NOTE—All Purchases must have Requisition

Purchase Requisition

Send pink copy to Business Mgr
Retain white copy for your files

STERLING TOWNSHIP HIGH SCHOOL

1608 FOURTH AVE.
STERLING TOWNSHIP

Date _____

Order From _____

Please check your Requisition

1
2
3
4
5
6

Please order the following Merchandise:

Quantity	Unit of Measure	Description and Specification of Articles	Code Office Used	Unit Price	Total Price

This request is valid only when attention is given to quantity and awarded to the Business Manager. Give careful attention to description of articles, color, or supply and cost will facilitate the handling of this request.

Approved for Purchase _____

Business Manager _____

BOARD OF EDUCATION

SCHOOL DISTRICT No. 118

Belleville, Illinois

5-2-30

es

Purchase Order No.

ACQUISITION

Requisition No

Date Issued

Date Wanted

Date _____ 19 _____

Superintendent of Schools

The following ^{supplies} equipment are required for work

School _____

Signed _____

Signature of Principal

ESTIMATED COST

QUANTITY	DESCRIPTION	UNIT COST	TOTAL AMOUNT	PURCHASE ORDER NO.
	<i><u>Duplicate</u></i>			

\$			
\$			

APPROVED

Department Head

Superintendent of Schools

Department Head

Approved by _____

Purchase Approval _____

To be purchased from _____

Address _____

Requisition For Materials or Services

Requisition No. **1233**

Purchase Order No. _____

Lincoln Community High School

DISTRICT No. 404
Primm Road, Lincoln, Illinois

Date _____ 19____

QUANTITY	DESCRIPTION	ESTIMATED COST		
		\$		
	SPECIMEN			
TOTAL		\$		

If supplied from storeroom, indicate by "S"

Note: All requisitions must be approved by the Principal. All requisitions must be made on this form, dated, and signed by the person requesting material or services. This form is not to be used for purchase orders. It is to be used for requisitions only, and the requisition must be returned to the address.

Department _____
 Requested by _____ Department Head
 Approved by _____ Principal
 Purchase Approval _____ Business Office
 To be purchased from _____

 Address

SERVICE ORDER No. _____

Building Prin. _____ School _____

Date Filed _____ Completion Date Requested _____

Approval Supt. Office _____

Due in Board Office before 4 p. m. on Thursdays.

LAKE FOREST HIGH SCHOOL

DEPARTMENT _____

Quantity _____

TURN IN YELLOW AND GREEN COPIES FILE GOLD COPY

WORK TO BE DONE	LOCATION
<p><i>10/1/01</i></p> <p><i>10/1/01</i></p> <p><i>10/1/01</i></p> <p><i>10/1/01</i></p>	

Date Completed _____ Signature _____

--	--	--	--	--	--	--	--	--	--	--	--

NOTE Please describe items desired as definitely as possible.
 *One or the other must be stated

SIGNED _____

APPROVED _____

Superintendent

WEEKLY REQUISITION

LAKE FOREST HIGH SCHOOL

DEPARTMENT

Quantity In

Quantity	In	Description	Unit	Price	Total

Handwritten note:
)
 duplicate

NOTE Please detail items desired as definitely as possible
 *One or the other must be stated

SIGNED
 APPROVED

Superintendent

Community High School District No. 115

REQUISITION

LAKE FOREST HIGH SCHOOL

DEPARTMENT

Date _____

Quantity	Items Desired	Estimate Cost*	Actual Quotation	Supplies	Equipment	Repl'mnt	Repairs	Name of Suggested Dealer

NOTE: Please describe items desired as definitely as possible.
*One or the other must be stated

SIGNED _____
APPROVED _____
Superintendent

REQUISITION

REQUISITION NO.

 5565
 / /

CHAMPAIGN COMMUNITY UNIT SCHOOL DIST. NO. 4 REQUEST FOR PURCHASE OF BOOKS, SUPPLIES AND EQUIPMENT

 Request made by
am.

(Principal or Director)

For

(Name)

Date

Purchase from

Address

Ship to:

Quantity	DESCRIPTION	Unit Price	Total Amount	Code

Duplicate

This request to be written plainly by one in authority and forwarded to the purchasing officer. Complete attention to description of articles, source of supply, and cost estimate will facilitate the procurement of the same.

Signed _____

 for each vendor.

R.W.S.

REQUISITION

REQUISITION NO.

5565

REQUISITION

TO THE SUPERINTENDENT OF SCHOOLS
Community Unit School District No. 300

Date _____

Please furnish the material listed below at the _____ school by _____

Vendors Suggested: Name _____

Address _____

UNIT PRICE

ORIGINAL

REQUISITION FOR SUPPLIES

PRICE

Date _____

Order No. _____
THE NUMBER OF THIS ORDER MUST APPEAR ON INVOICE FILED FOR PAYMENT

Please ship the following via _____ or _____
FREIGHT, EXPRESS, PARCEL POST DATE TO SHIP

Ship to _____ Charge to _____

Pt. or Exp. office _____ Send invoice to _____

Post Office _____ Post Office _____

QUANTITY	CAT. NO.	DESCRIPTION	PRICE EACH	TOTAL AMOUNT
----------	----------	-------------	------------	--------------

Triplicate

Buyer please refer
No. _____

of Schools

DATE RECEIVED

Signed _____

for each vendor.

R.W.S.





REQUISITION

BUSINESS OFFICE OF QUINCY PUBLIC SCHOOLS - QUINCY, ILL.

REQUISITION NO.

5565

REQ. DATE

/ /

TO

SCHOOL

WHEN WANTED

REMARKS

QUANTITY	DESCRIPTION OF ARTICLES	SUGGESTED SOURCE	CODE	UNIT PRICE

Teach. Te.

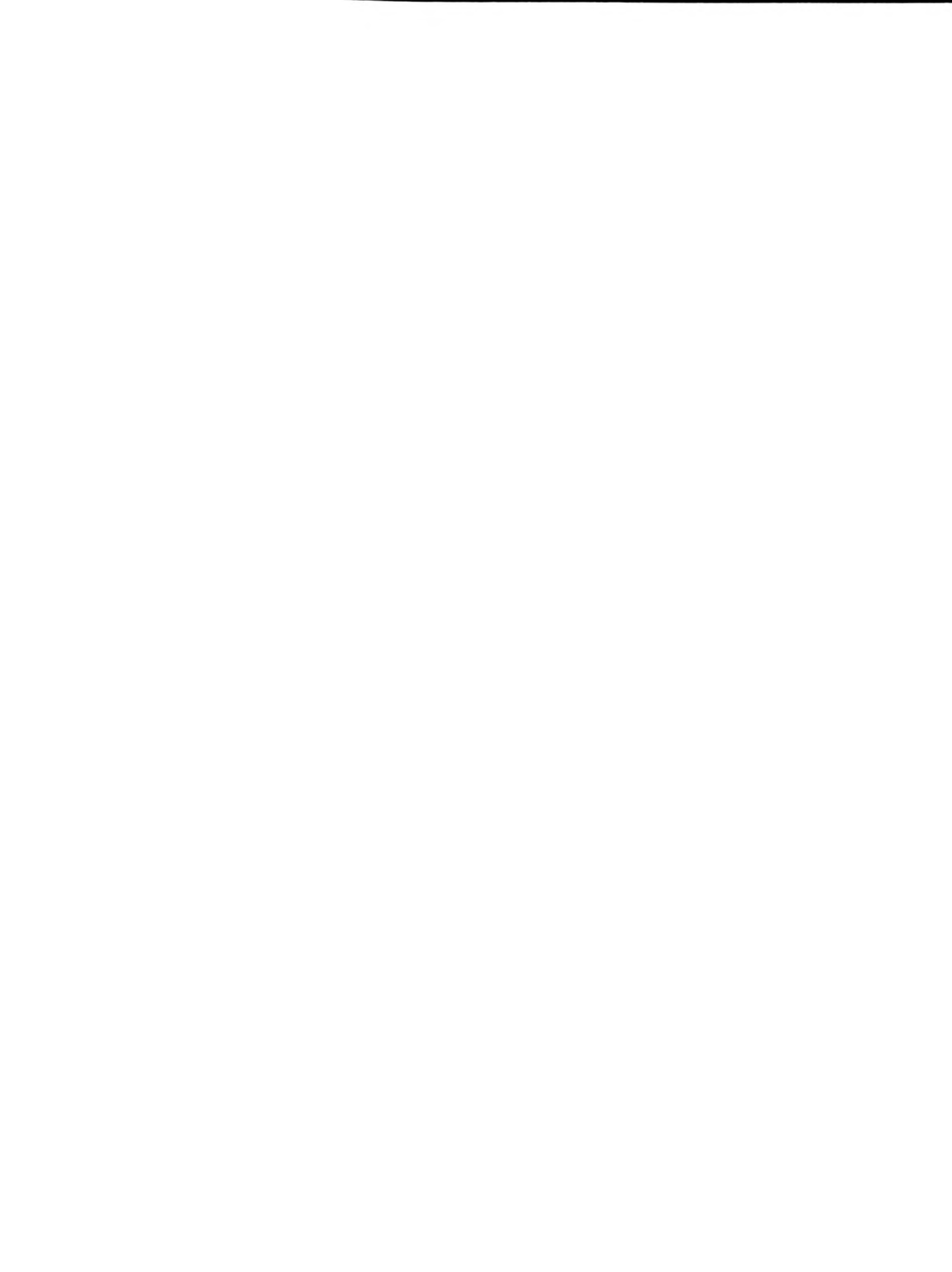
REQUISITIONED BY _____ APPROVED BY _____ GOODS RECEIVED BY _____ DATE RECEIVED _____

TEACHER _____

PRINCIPAL _____

MANUFACTURED BY THE ...

10/12/59



PURCHASE REQUISITION
(Request for Purchase)

Priority No. _____

Requisition No. _____

Name of School	Date Wanted	Fund	Teacher or Department
----------------	-------------	------	-----------------------

Requested By:	Date	VENDOR PREFERRED: Name
		Address
Recommended by Principal	Date	City & State

State what material will
be used for:

QUANTITY	ITEMS (Give Complete Specifications)	Est. Unit Cost	Est. Total

Purchase Order No.	Date Ordered	NOTE: Fill this form out in <u>TRIPPLICATE</u> 1 copy for Business Manager's Office 1 copy for Principal of your school 1 copy for your own file
Approved by Business Manager		

Only place supplies that can be purchased from ONE VENDOR on same requisition. Use separate form for each vendor.

10/12/59

R.W.S.

CCC
JUM

REQUISITION

CO. DAYTON 1, OHIO, W. A. HESSLET

No. _____

19 _____

City _____ State _____

Date _____

P. O. NO. _____

To _____ name of person authorized to purchase

The following supplies are needed for _____

By _____ Date needed _____

QUANTITY	SPECIFICATIONS	WHERE THEY MAY BE OBTAINED?	PROBABLE COST	REMARKS

DATE ORDERED	PRICE

Approved for _____

by _____ Signature person approving _____ Signature of person making request _____

Official position _____ Position _____

Principal _____

intendent of Schools _____

ESTIMATE COST _____ ACCOUNT NUMBER _____

PURCHASE REQUISITION

P. O. NO.

ORDER FROM

DATE WANTED	REQUISITION NO.	DATE OF REQ'N.	ACCOUNT NO.	DATE ORDERED
	797			
QUANTITY	DESCRIPTION			PRICE
	<i>[Handwritten Signature]</i>			

PREFERRED SOURCE OF SUPPLY (If Known)

REQ'N. BY

DEPT.

SUPT. APPROVAL

LIMESTONE COMMUNITY HIGH SCHOOL
PEORIA COUNTY, PEORIA, ILLINOIS

APPROXIMATE COST	ACCOUNT NUMBER

Balance in Account _____
Amount of Requisition _____

Total Amount _____

Approved _____ Principal
Approved _____ Superintendent of Schools

REQUISITION FOR SUPPLIES

Community Unit School District No. 100
Belvidere, Illinois

School:

Department:

Purchase from:

Date:

Signed:

QUANTITY	DESCRIPTION	APPROXIMATE COST	ACCOUNT NUMBER

Balance in Account _____

Amount of Requisition _____

Total Amount _____

Approved _____
Principal

Approved _____
Superintendent of Schools

BARRINGTON PUBLIC SCHOOLS
Barrington , Illinois.

Request for Purchase Order

School - (Circle One) High: Hough: Grove: Roslyn:

TO _____ Mail Purchase Order _____

Address _____ Return P.O. to
requestee _____

City & State _____ Date of Request _____

For immediate delivery _____ or deliver on _____

<u>Quantity</u>	<u>Catalog Number</u>	<u>Name & Description of Article Wanted</u>	<u>Unit Price</u>	<u>Amount</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Charge to Budget Account
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Less discount if any _____
 _____ %
 Net Total \$ _____

Approved: _____
 Signature of person orig. request
 _____ or _____
 Principal Supt. or Ass't. Supt.

INSTRUCTIONS

1. Please furnish all information requested above if at all possible.
2. The Principal of the school you teach or work in must approve all purchase order requests.
3. Be sure to give exact name, author and edition when ordering books.
4. If a request exceeds 10 separate items, the items should be typed on letter sized paper and four copies furnished.
5. Anticipate your needs far enough in advance to avoid rush orders, PLEASE.
6. Official Purchase Orders must be issued for all purchases. The Business Office will no longer approve invoices for payment unless Purchase Orders have been issued.



REQUESTS FOR QUOTATIONS

February 14, 1957

The Haverhill Community High is interested in securing quotations on the following items of baseball uniforms and equipment. If you are interested, will you please submit bids according to the schedule below by February 21, 1957:

- 18 Rawlings Stylo N, All White Flannel Baseball Uniforms
Extras:
Scarlet Trim on Pants and Shirts
A" Scarlet Tackle Twill Block "N" on front of baseball shirts
B" Scarlet Tackle Twill Block numbers on back of shirts
(Double Digits on each shirt--total of 36 numbers)
- Total Price of 18 Uniforms
as described..... \$ _____
- 45 Caps, Stylo A. G. Wool Scarlet Elastic #130E \$ _____
- 18 Pairs JAWHE Rawlings Nylon Durene Baseball Hose
(Scarlet--Northwestern Stripe in white) \$ _____
- 3 Scarlet and White Nyl-Gaberdine Warm-Up Jackets
(Batavia) Kaska Lined \$ _____
- 40 125S Louisville Slugger Bats \$ _____
- 5 Dozen Rawlings 80 cc Baseballs \$ _____
- 1 Set A.G. Professional Bases, Leather Strap, Foam
rubber (Double Top, Triple A) \$ _____
- 1 Rawlog Official #1 Plate \$ _____
- 1 Official Pitcher's Box, AW 472 \$ _____

NO. 2 FUEL OIL FOR STAMULAS 12-10

July 13, 1958

Gentlemen:

If you are interested, will you please submit a quotation for No. 2 fuel oil which is to be used in the High School Stadium Building.

Let your oil total approximately 6000 gallons.

Please submit your bid to the undersigned not later than AUGUST 1, 1958.

Very truly yours,


W. J. [unclear]
[unclear]
[unclear]

NAPEVILLE PUBLIC SCHOOLS
NAPEVILLE, ILLINOIS

July 16, 1958

TO THE BULK DEALERS ADDRESSED:

The Boards of Education of the Naperville Public Schools have again decided to purchase gasoline directly from tank wagon or bulk dealers.

We have a 1000 gallon tank buried and own our own pump. They are located inside the fence near the stadium. It shall be the responsibility of the supplier of gasoline to maintain a sufficient amount of gasoline in the tank.

During the school year of 1957-58, a total of 17,000 gallons of gasoline was purchased.

If you are interested in supplying gasoline, will you please quote a delivered price in relation to the posted price as of the time of delivery?

As you probably know, schools are required to pay neither state sales tax nor federal tax.

Please have your bid in the hands of the undersigned no later than August 1, 1958.

Yours truly,



Edwin E. Hake,
Business Manager of Schools
EEM:G

STERLING TOWNSHIP HIGH SCHOOL

1608 FOURTH AVENUE
STERLING, ILLINOIS

Date _____ 19 _____

To:

Bids to be returned to Peter Hoogveen,

Business Manager by _____

Quantity	Unit of Measure	Description and Specification of Articles	School Code	Unit Price	Total Price
<i><u>Triplicate</u></i>					

General Stipulations

1. Should include all shipping charges F.O.B. Sterling H. S. Building and delivered during month of May. Payment will be made after July 1st.
2. Bids which have been submitted and opened will not be allowed to be withdrawn.
3. No bids will be accepted contingent upon receiving the award of several items.
4. Bids must be submitted on the above form.
5. If we list the name of certain manufacture of brands or models and you substitute another manufacture please name the company, its brand and model.
6. Prices should not include any taxes from which schools are exempt.
7. All bids must meet specifications listed.
8. All bidders will be notified within two weeks after bids are opened.
9. We reserve the right to reject any and all bids.

Company _____

Title _____

FORM FOR PRESENTING BIDS ON NEW SCHOOL BUS BODY TO BE PURCHASED BY
LINCOLN COMMUNITY HIGH SCHOOL, LINCOLN, ILLINOIS

Name of firm presenting bid _____

Address of firm _____ Telephone number _____

Full name of body make and model number _____

ITEM	MINIMUM REQUIREMENTS REQUESTED	QUALITY OR QUANTITY FURNISHED
------	--------------------------------	-------------------------------

CHASSIS SPECIFICATIONS

Wheelbase 220 inch - approximate

Engine Size Min. 260 cu. in. - 150 HP

Transmission Type 4-speed Synchro-Mesh

Clutch Size 11-inch diameter

Rear Axle 2-speed

Tire Size Front 825 x 20 - 10 ply

Tire Size Rear & Type 825 x 20 - Snow Mud

Generator 45-amp. Low cut in

Battery 70-amp. 12 Volt

Shock Absorbers Front yes - Rear yes

Oil Filter 1 1/2 qt. capacity

Fuel Tank 30-gallon - required

1000 cu. in. Reserve Tank required

Drive Shaft Guards required

Tow Hooks Front

Trade In: 1950 Chevrolet
separate bids on chassis and body
one body bid must be on a Carpenter body and another on any other make
the bidder wishes to include in the bid.
The bids will be opened on Monday, August 10, 1959 at 8:00 P. M.

Signature of bidder _____

A 52 Passenger Body, less one row of seats to give 30" spacing and to accommodate 46 passengers, with the following equipment as standard:

1. All Illinois equipment
2. First inspection fee paid by Body Company
3. Curved vistaramic windshield, tinted
4. Large 6 $\frac{1}{2}$ " directional signals
5. Two-piece windows
6. Lettering as requested
7. Adjustable sun visor
8. Outside rear view mirrors
9. 30" x 6" inside rear view mirror
10. Large 3-fan fresh air heater, 80,000 BTU
11. Heavy duty 2-fan rear heater, 40,000 BTU
12. Heavy duty Bub-Bub covered floor boards
13. Triple insulated roof and sides.
14. Heavy-duty door control (cone bearing type)
15. Large flasher lights with manual control
16. Safety tread steel wearplate at entrance
17. Grab handles on seat backs
18. 3500 cu. in. reserve tank for wipers
19. Reflectorized stop arm
20. Fire extinguisher, 1 $\frac{1}{2}$ qt. pressurized with gauge
21. First aid kit, 24 unit
22. Bub-Bub covered wheel housings
23. Upholstered shoulder rest
24. Bub-Bub covered entrance steps
25. Emergency door buzzer
26. Glass in lower section of rear door
27. Right hand defroster, 10,000 BTU
28. Two electric defroster fans
29. Double row of dome lights
30. Snap down steps for windshield cleaning
31. Vacuum operated stop arm

a certain office

TO _____ DATE _____

ADDRESS _____

Please quote below lowest possible prices which must include all delivery charge (including freight, parcel post and express) on the merchandise or services list. All supplies to be shipped to one stockroom. Samples to be sent as indicated. Quotation will be received at this office until _____

Yours very truly,

David R. Read, Business Manager

QUANTITY	DESCRIPTION OF ITEMS	PRICE BY UNIT	EXTENSION BY UNIT

_____ of _____
Name Address

We hereby propose to furnish and deliver to the Storeroom of Community Unit School District No. Four, Champaign County, Illinois at Randolph and Hill Streets, Champaign, Illinois, or to rail siding, subject to the conditions stated in the advertisement and specifications, the attached supplies for the amount stated.

We hereby propose to ship the entire order for the sum of \$_____.

Signature of Person or Authorized Agent

of Corporation, Partnership, Etc.

Title

Date

CHAMPAIGN COMMUNITY SCHOOLS

Unit District No. 4
Champaign, Illinois

CUSTODIAN SUPPLIES

QUANTITY	DESCRIPTION	BRAND NAME	UNIT PRICE	TOTAL PRICE
200 qt.	Ammonia			
4 cases	Bar Soap (hard water)			
24 each	Baskets, Waste, mahogany finish fibre (or metal) 14" diameter at top, round, tapered, 16" high			
24 each	Baskets, Waste, mahogany finish fibre (or metal), same as above 20" high			
12 each	Baskets, Waste, mahogany finish fibre (or metal), same as above 30" high			
60 each	Brooms, Regular (27# to doz.)			
24 each	Brooms, Heavy Shop (36# to doz.)			
60 each	*Brushes, Counter, horse hair 2 1/8" trim, brush 8" long			
2 each	**Brushes, Floor, 14" w/handle Plastic Bristle, flaged on ends			
2 each	**Brushes, Floor, 18" w/handle Plastic Bristle, flaged on ends			
12 each	**Brushes, Floor, 24" w/handle Plastic Bristle, flaged on ends			
3 each	**Brushes, Floor, 36" w/handle Plastic Bristle, flaged on ends			
10 each	**Brushes, Floor, 24" w/handle Plastic Bristle, stiff center			
6 each	**Brushes, Floor, 36" w/handle Plastic Bristle, stiff center			
48 each	*Erushes, Toilet, stiff Ox Palmetto twisted in wire, 1 7/8" trim, 21" long, Round Head, w/wing			
2 each	Erushes, Wall, w/handle, 6 1/2 x 12", 10' pole			
24 each	Erushes, Radiator, thin wood handle, stiff black hair, 9 1/2 long, 30" overall			

QUANTITY	DESCRIPTION	BRAND NAME	UNIT PRICE	TOTAL PRICE
36 each	Brushes, Small Scrub - approx. 2½" x 8", with 1 3/8" trim			
2 each	Brushes, Window - w/handle, stiff, black horse hair, 2½" trim - 10' pole			
10 each	Brushes, Window - heads only stiff, black horse hair, 21" trim			
12 each	**Brushes for Scrubbing Machine (Carnavar), 14"			
12 each	**Brushes for Scrubbing Machine (Carnavar), 19"			
3 each	**Brushes for Scrubbing Machine (Clark), 20"			
50 cases	Bowl Cleaner - Scouring Powder, 1 lb. cans (30 to case (Ajax or equal)			
10 cases	Bowl Cleaner - Closet Flush, 1 lb. cans (24 per case) (Lust-O-White or equal)			
12 each	Buckets, Galvanized (2½ gal.)			
12 each	Buckets, Galvanized (3½ gal.)			
60 each	Chamois, 18" x 30"			
12 bolts	Cheese Cloth, 36" wide (100 yd. to bolt)			
8 cases	Deodorizing Crystals, 1 lb. size (24 per case)			
10 each	Door Mats, Steel Folding, 30" x 48"			
48 each	Door Mats, Rubber, 24" x 32" (Surefoot or equal)			
36 each	Dust Mops (treated) Large Wedge Shape, complete w/54" handle			
100 each	*Dust Mops (treated) Large Wedge Shape - Heads Only			
24 each	Push Mops - 24", Complete (Rubon or equal)			
250 each	Push Mops - 24", Mop-heads only (Rubon or equal)			

QUANTITY	DESCRIPTION	BRAND NAME	UNIT PRICE	TOTAL PRICE
18 each	Push Mops - 36", Complete (Rubon or equal)			
250 each	Push Mops - 36", Mop-heads only (Rubon or equal)			
600 yds.	Dust Cloth - Porous Weave (5 yds. per pound)			
48 each	Dust Pans, Black - open top, Heavy, 9" x 13"			
72 each	Dusters, Split, 15" overall Complete			
100 each	Dusters, Split, 15" overall. Heads only			
48 each	Dusters, 24" overall, Long Handle (#207 Rubon or equal)			
100 each	Dusters, 24" overall (Heads only) (Rubon or equal)			
12 each	Fixtures (Towel Paper Cabinet) for multi-fold towels			
6 each	Flexible Coil Wire Closet Cleaner - 6' long			
12 each	Floor Dryers (squeegee) 14" all rubber w/steel center (Fuller or equal)			
1 bbl. or more	Floor Wax (water wax) (13% or 14% carnaba)			
1 bbl. or more	*Synthetic Floor Finish (Fuller's Fullbright or equal)			
15 gal.	Sealer for Gym floor (Hillyard's or equal)			
10 gal.	Sealer for Cement floor (Hillyard's or equal)			
10 gal.	Sealer for Terrazo Floor (Hillyard's or equal)			
65 gal.	Gym finish (Hillyard's or equal)			
2 bbl.	Liquid Soap (toilet use) (50 gal.drums) (Liqua-San or equal)			
1 bbl.	Liquid Soap (mechanics) (50 gal. drums) (Huntington or equal)			
60 cans	Mechanics Soap (Paste) 2 lbs. size (Whiz Paste or equal)			

QUANTITY	DESCRIPTION	BRAND NAME	UNIT PRICE	TOTAL PRICE
36 pint	Metal Polish			
2 bbl.	Dust Mop Treatment (Misto or equal (55 gal. bbl.))			
6 each	**Mop Buckets, Round shaped metal, 10 qt. w/wringer. For wax			
6 each	**Mop Buckets on wheels, Round shaped metal, 30 to 35 qt. Detachable wringer (Greerpress wringer or equal)			
6 each	Wringer only for above bucket			
36 each	Mop sticks, Chain fastener 72" handle			
30 doz.	*Mops, 24 oz., 15 ply, 17" long Heads only			
60 each	Pads for Scrubbing Machine, 14", heavy type (Car-Na-Var or equal)			
60 each	Pads for Scrubbing Machine, 19" (Car-Na-Var or equal)			
4 cases	Powdered Pipe Cleaner, 1 lb. cans (24 per case)			
100 qts.	Bottles Bowl Cleaner (Jiffy White or equal)			
3 bbl.	Pine Oil Disinfectant for scrubbing (55 gal. to bbl.) (Co-efficient)			
2 bbl.	Scrubbing Soap, Neutral linseed oil soap for linoleum. 55 gal. per bbl (DuPont or equal)			
3 bbl.	Scrubbing Soap, soft., app. 450 lb. per bbl. For asphalt tile (DuBois or equal)			
12 each	Soap Dispensers (qt. size)			
500 each	*Sponges, #1 quality, 10 per lb. (Seawool or equal)			
60 each	Cellulose (Size 4" x 5")			
24 each	Spray gun for mop treatment 1 qt. size (Hudson or equal)			
6 each	Sweeping Compound, Chemical, oil base, 100# containers)			

QUANTITY	DESCRIPTION	BRAND NAME	UNIT PRICE	TOTAL PRICE
36 each	Toilet Plungers, heavy red rubber, 4½" or 5½" in diameter			
24 each	Window Dryers, Squeegee, 10", complete			
24 each	Window Dryers, Squeegee, 14", complete			
60 each	Window Dryer Refills, Squeegee, 10", single rubber (To fit above)			
60 each	Window Dryer Refills, Squeegee, 14", single rubber (To fit above)			
3 bbl.	Washing Powder (300 lb per bbl.) (Puritine or equal)			
750 cases	Paper Towels, Multi Fold, 375 crepe paper towels per pkg. (10 pkgs per case) (Nibro or equal)			
200 cases	Paper Towels, Single Fold, 3750 Count			
75 cases	Toilet Tissue, Springfield Oval			
125 cases	Toilet Tissue, Round Rolls (100 50) per case - 2M to a roll)			

*Send Samples
 **Send Literature

**REQUEST FOR QUOTATION
(This Is Not An Order)**

COMMUNITY UNIT SCHOOL DISTRICT #303
St. Charles, Illinois

Date _____ QUOTATION NUMBER _____

This Quotation must be in our office no later than

Date _____

QUANTITY	UNIT	CATALOG NUMBER & DESCRIPTION	List Price Per Unit	Total Net Cost
<i>Duplicate</i>				
			TOTAL COST	

NOTE FOLLOWING CAREFULLY

Unless otherwise understood, there are no restrictions on the number of items or the quantity that may be ordered. If substitutes are offered, give full information.

The Board of Education reserves the right to accept or reject any or all bids and the right to accept a counter proposal or bid different from the exact specifications as requested. COMMUNITY UNIT SCHOOL DISTRICT NO. 303 is a political subdivision of the State of Illinois and, therefore, is not subject to any excise taxes imposed by the Federal Government.

Quotation prices effective until (date) _____

Above prices are firm if order is placed (Answer YES or NO) _____

NAME OF COMPANY _____

BY _____ Date _____

RETURN - Yellow Copy

KEEP - White copy for your file

COMMUNITY UNIT SCHOOL DIST. NO. 2
MARION, ILL.

REQUEST FOR QUOTATION

ATTENTION _____ BUYER

REQUEST DATE _____

BID OPENING DATE _____ TIME _____

DELIVERY PROMISE _____

SHIP VIA _____

SHIP FROM _____

TERMS _____

ACCT. NO. _____ ACCOUNT NUMBER _____

APPROPRIATION _____ REQUISITION NUMBER _____

THIS IS NOT AN ORDER. THE RIGHT IS RESERVED TO ACCEPT OR REJECT ALL OR PART OF YOUR OFFER. PLEASE SUBMIT YOUR PRICES, DELIVERY, AND TERMS ON THIS FORM FOR THE ITEMS LISTED BELOW TO BE DELIVERED F.O.B. COMMUNITY UNIT SCHOOL DISTRICT NO. 2, MARION, ILL.

MAIL TO: BOARD SECRETARY
COMMUNITY UNIT SCHOOL DIST. NO. 2
LOGAN SCHOOL
MARION, ILL.

ATTENTION CENTRAL RECEIVING—DELIVER TO:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

INSTRUCTIONS

YOUR QUOTATION MUST BE MADE ON THIS FORM.
SIGN AND RETURN ORIGINAL AND RETAIN DUPLICATE FOR YOUR FILES.
UNSEALD BIDS WILL NOT BE CONSIDERED.
GIVE COMPLETE SPECIFICATIONS FOR ANY SUBSTITUTIONS OFFERED.
COMMUNITY UNIT SCHOOL DISTRICT NO. 2 IS NOT SUBJECT TO FEDERAL EXCISE
ILLINOIS RETAILERS OCCUPATIONAL TAX. EXEMPTION CERTIFICATES WILL BE
FURNISHED.
PACKING, TRANSPORTATION, AND OTHER COSTS WILL NOT BE ALLOWED UNLESS
THEY ARE INCLUDED IN YOUR QUOTATION.
BIDS WILL BE AVAILABLE FOR INSPECTION IN THE PURCHASING OFFICE AFTER
AWARD OF ORDERS.
CORRESPONDENCE SHOULD BE MAILED TO BOARD SECRETARY, COMMUNITY UNIT
SCHOOL DISTRICT NO. 2, MARION, ILL.
UNLESS OTHERWISE SPECIFIED, PRICES QUOTED ARE DEEMED TO INCLUDE DE-
LIVERY TO DESTINATION.

DATE _____

FIRM OR COMPANY _____

SIGNATURE _____

School District No. 74
3925 Lunt Avenue
Lincolnwood, Illinois

SECTION I -- INVITATION FOR BIDS

- A. Bid Proposals: Notice is hereby given that bids will be accepted for all labor and materials by the Board of Education of School District No. 74, 3925 Lunt Avenue, Lincolnwood, Illinois, on the attached listing. The bids shall be received at the office of Eugene L. Moody, Business Manager, on or before 12 p.m. of the date specified in Section II.
- B. All prices are quoted f.o.b., District No. 74, Lincolnwood, Illinois. No collect charges will be paid at school.
- C. Bidders are required to quote items as specified, but may also submit equal or superior products (in which case, product samples must be submitted) providing such products are listed separately and in addition to those called for.
- D. The Board of Education may, at its discretion, accept a total bid or a bid on a specific item.
- E. Bids will be opened at 2 p.m. on the date specified in Section II at Todd Hall, 3925 Lunt Avenue, Lincolnwood, Illinois, in the office of the Business Manager. Bidders are welcome to attend the openings of these bids.
- F. Communications: All communications, requests, etc., shall be addressed to Eugene L. Moody, Business Manager, School District No. 74, 3925 Lunt Avenue, Lincolnwood, Illinois.

School District No. 74
3925 Lunt Avenue
Lincolnwood, Illinois

SECTION II

Sealed bids as requested in Section I of these specifications
for _____
shall be received on or before 12 p.m. on _____.

Delivery is to be made between 7:30 a.m. and 3:30 p.m, during
the period _____ to _____
_____ only, unless otherwise agreed between purchaser
and seller.

School District No. 74
3925 Lunt Avenue
Lincolnwood, Illinois

BID PROPOSAL FORM

Bid Form concerning Specification _____

<u>Item No.</u>	<u>Quantity</u>	<u>Product</u>	<u>Unit Price</u>	<u>Total Price</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

We, the undersigned, submit the above price quotations as bids to School District No. 74 with the understanding that said District reserves the right to accept or reject part or all of any or all bids submitted.

Date _____

Bidder (Firm Name) _____
By (Signature) _____
Title _____
Address _____
Phone _____

BOARD OF EDUCATION

SCHOOL DISTRICT NO. 74
3925 LUNT AVENUE
LINCOLNWOOD 45, ILLINOIS

INVITATION TO BID ON PIANOS

Instruction to Bidders

Notice is hereby given that written bids will be accepted by the Board of Education of School District No. 74, 3925 Lunt Avenue, Lincolnwood, Illinois, until the hour of 12:00 noon, November 3, 1959, on the items described on the attached sheet.

The undersigned agrees to the following conditions:

1. All prices are quoted f.o.b. Lincolnwood, Illinois.
2. All price quotations are to be made on attached sheet in space provided.
3. No alternate bids will be accepted.
4. The Board of Education may, at its discretion, accept or reject any or all bids.
5. All bids shall be enclosed in a sealed envelope which shall be plainly marked "Bids -- Pianos".
6. Should the bidder have specific questions, call Mr. Moody, OR 5-8234.
7. Bidders are welcome to attend the opening of bids at 2:00 p.m., November 3, 1959, in the Business Office, 3925 Lunt Avenue, Lincolnwood, Illinois.

Signature of Bidder _____

Firm _____

Address _____

Telephone Number _____

School District No. 74
3925 Lunt Avenue
Lincolnwood 45, Illinois

Type of Piano: Kimball, Style #18, School Upright with Bench

Color: Lined Oak

Dimensions: Length, 57"; Width, 25"; Height, 45-1/8"

Casters: Double Wheel, 2" diameter, Ball Bearing, Heavy Duty

Locks: No locks installed on pianos.

State Warranty

No alternates will be accepted.

Prices:

<u>Number</u>	<u>Style</u>	<u>Total</u>
5	Kimball, Style #18, at _____ each	_____
	Less Discount	_____
	Net Price	=====

Alternate Bid "A"

Same specifications as listed above, except trade-in allowance on 3 uprights.

<u>Number</u>	<u>Style</u>	<u>Total</u>
5	Kimball, Style #18 at _____ each	_____
	Less Trade-in Allowance on 3 Stark Uprights	_____
	Less Discount	_____
	Net Price	=====

Alternate Bid "B"

Same specifications as listed above, except trade-in allowance on 3 uprights and one 5'7" ebony Kimball Grand #332623.

<u>Number</u>	<u>Style</u>	<u>Total</u>
5	Kimball, Style #18, at _____ each	_____
	Less Trade-in Allowance on 3 Starck Uprights	_____
	Less Allowance on one 5'7" ebony Kimball Grand #332623	_____
	Less Discount	_____
	Net Price	=====

Note:

The Kimball Grand was rebuilt in 1957. The following work is an itemized list of repairs made:

- New Pin Block
- Pins
- Strings
- Repair and refinish sounding board and bronze plate
- New Hammers
- New Hammer Shanks
- Tuning and Adjustments

The work listed above cost \$510.00. This piano may be inspected at Lincoln Hall, 6855 N. Crawford Avenue, Lincolnwood, Illinois.

PURCHASE ORDER FORMS

ORIGINAL COPY goes to company of
order as an order.

ORDER NO. _____

DATE _____

PLEASE PUT THE ABOVE ORDER NUMBER ON
YOUR INVOICE

PURCHASE ORDER

TO: _____

ADDRESS _____

DELIVER TO: _____

NAPERVILLE, ILLINOIS

CHARGE AND SEND INVOICE TO: BOARD OF EDUCATION, DISTRICT _____
Harry A. Koss, Supt. of Schools
Naperville, Illinois

COPY goes to teacher or
school placing order.

ORDER NO. _____

DATE _____

PLEASE PUT THE ABOVE ORDER NUMBER ON
YOUR INVOICE

PURCHASE ORDER

TO: _____

ADDRESS _____

DELIVER TO: _____

NAPERVILLE, ILLINOIS

CHARGE AND SEND INVOICE TO: BOARD OF EDUCATION, DISTRICT _____
Harry A. Koss, Supt. of Schools
Naperville, Illinois

...ss, with the original request attached and
approval from Superintendent or
Business Manager.

ORDER NO. _____

DATE _____

PLEASE PUT THE ABOVE ORDER NUMBER ON
YOUR INVOICE

PURCHASE ORDER

TO: _____

ADDRESS _____

DELIVER TO: _____

NAPERVILLE, ILLINOIS

CHARGE AND SEND INVOICE TO: BOARD OF EDUCATION, DISTRICT _____
Harry A. Koss, Supt. of Schools
Naperville, Illinois

... sent to school placing
order along with pink sheet and is to
returned to Business Office when
received and marked by Principal
for payment

ORDER NO. _____

DATE _____

PLEASE PUT THE ABOVE ORDER NUMBER ON
YOUR INVOICE

PURCHASE ORDER

TO: _____

Address _____

DELIVER TO: _____

NAPERVILLE, ILLINOIS

FOR BOARD OF ED.? YES ___ NO ___
FOR PETTY CASH? YES ___ NO ___
FOR RESALE? YES ___ NO ___
(Textbooks, Art Supplies, Ind. Arts,
Music Supplies, etc.?) _____

THIS COPY SHOULD BE RETURNED TO THE
HIGH SCHOOL OFFICE PROMPTLY UPON
RECEIPT OF MATERIAL WITH THE COPY
MARKED "OK FOR PAYMENT"

CHARGE AND SEND INVOICE TO: BOARD OF EDUCATION, DISTRICT _____
HARRY A. KOSS, SUPT. OF SCHOOLS
NAPERVILLE, ILLINOIS

**GREEN COPY is filed in Numerical order
by order number.**

PURCHASE ORDER

Linden Community High School

1001 North 10th Street
Linden, Louisiana 70506

requisition No.

Date _____

Ship to _____

Address _____

Date to be shipped _____

Department _____

Quantity	Catalog No.	articles, descriptions	Price	Total
				\$

EXHIBITS

Inplace

PURCHASE ORDER

Lincoln Community High School

DISTRICT No. 404

Primm Road, Lincoln, Illinois

Phone _____

Purchase Order No. **2000**

(No. must appear on invoices)

Requisition No. _____

Date _____ 19 _____

Ship to _____

Address _____

Date to be Shipped _____

Department _____

Quantity	Catalog No.	Articles, description	Price	Total
<p><i>Triplicate</i></p> <p>SPECIMEN</p>				

Make out invoice to _____
(In duplicate)

Mail invoice to _____
Business Manager

TOTAL \$ _____

Signed _____

Official Position _____

PLEASE SHIP ALL ORDERS PREPAID
Subject to usual cash discount at the first regular meeting of the Board of Education, following receipt of the bill.

Purchase Order

STERLING TOWNSHIP HIGH SCHOOL

1608 FOURTH AVENUE
STERLING, ILLINOIS

Nº 497

Date _____ 19__

To:

Purchase order number must appear on all packages and invoices.

_____ *Oil* _____

Package label should be marked attention of _____

Ship F.O.B. Sterling High School Building:

Quantity	Unit of Measure	Description and Specification of Articles	School Code	Unit Price	Total Price
		<i>Duplicate</i>			

Our Board of Education meets the second Wednesday of each month to approve all bills. We expect to make payment by the 15th of each month. To do this we need invoices and statements by the 1st of each month. We will deduct from invoices whatever discount you allow even if it is beyond the number of days allowed. If you disapprove please let us know.

Purchase Approval _____
Title: Business Manager



PURCHASE ORDER

Community Unit School
District No. Two
Mattoon, Illinois

Order **Nº** 4546

Your Invoice must show
this Order No.

To _____ 19____

Ship Via _____

Ship When _____

Please ship the following PREPAID to: _____

Send all Invoices to Board of Education,
2601 Walnut Ave., Mattoon, Ill. _____

QUANTITY	DESCRIPTION	PRICE UNIT	PRICE TOTAL	CODE
	<i>Sample</i>			

Material has been received or service rendered as described above.

BOARD OF EDUCATION

By _____ Date _____ By _____

PURCHASE ORDER

Lincoln Community High School

Purchase Order No. **2000**

DISTRICT No. 404

(No. must appear on invoices)

Primm Road, Lincoln, Illinois

Phone _____

Requisition No. _____

Date _____ 19 _____

To _____

Ship to _____

Address _____

Address _____

Date to be Shipped _____

Ship Via _____

Department _____

Quantity	Catalog No.	Articles, description	Price	Total
		SPECIMEN		\$

TOTAL

\$

Make out invoice to _____
(in duplicate)

Signed _____

Official Position _____

Mail invoice to _____
Business Manager

PLEASE SHIP ALL ORDERS PREPAID

Subject to usual cash discount at the first regular meeting of the Board of Education, following receipt of the bill.

PURCHASE ORDER BOARD OF EDUCATION

SCHOOL DISTRICT No. 118
700 Lucinda Avenue

Our order number must appear on all correspondence, shipments, and invoices.

368

VENDOR COPY
BOARD OF EDUCATION

COMMUNITY HIGH SCHOOL — DISTRICT NO. 88 ORDER NO. **Y**
DU PAGE COUNTY — ILLINOIS

Order From

Ship To

York Community High School

VILLA PARK, ILLINOIS

c/o

355 West St. Charles Road
Elmhurst, Illinois

Requested by

Name

Dept.

Ordered by

Business Manager

Date

PREPAY ALL SHIPMENTS — Show Above Order No. On All Invoices, Labels, and Correspondence

Quantity	Items	Unit Price	Amount	Our Acct. Number

Mail All Invoices directly to: BOARD OF EDUCATION, DISTRICT NO. 88, VILLA PARK, ILLINOIS

**PURCHASE ORDER
BOARD OF EDUCATION**

**SCHOOL DISTRICT No. 118
700 Lucinda Avenue
Belleville, Illinois**

Our order number must appear
on all correspondence, ship-
ments, and invoices.

308

Order No.

Date

Terms:

Requisition No.

Ship via

Superintendent of Schools

QTY	DESCRIPTION	PRICE PER UNIT	AMOUNT
	<i>Quadruplicate</i>		

Superintendent of Schools

PURCHASE ORDER

Nº 7891

MENDOTA HIGH SCHOOL
MENDOTA, ILLINOIS

Reg. No.

- Show these numbers on all Invoices, B/L, Packing Lists, Correspondence and Containers.

Date

To

Shipments

Via

F.O.B.

Please ship the following material subject to conditions specified:

QUANTITY	MATERIAL	PRICE

MAIL ACCEPTANCE OF THIS ORDER IMMEDIATELY AND STATE DEFINITE SHIPPING DATE. If prices are higher than specified do not ship. Notify us. If price is omitted on order it is agreed that your price will be lowest prevailing market price. DO NOT SHIP PRIOR TO ANY SPECIFIED DATE UNLESS AUTHORIZED TO DO SO. No allowance for boxing, packing or cartage unless by agreement. Goods subject to our inspection on arrival notwithstanding payment to obtain cash discount. Material rejected on account of inferior quality or workmanship will be returned for full credit plus transportation cost both ways. We reserve the right to cancel all or part of this order if not completed and shipped in accordance with delivery specifications.

Original White Copy to Vendor, Yellow Copy to Office, Pink to Requisitioner, Blue to Secy. of Board.

Mail invoice in duplicate with original B/L to Office of the Principal Mendota High School Mendota, Illinois

Board of Education District 280
MENDOTA HIGH SCHOOL

By _____



WHEATON PUBLIC SCHOOLS, DISTRICT 36
 504 NAPERVILLE STREET
 WHEATON, ILLINOIS

Duplicate

DATE _____ PURCHASE ORDER NO. _____

Please send us the following: By _____
 When _____

WHEATON PUBLIC SCHOOLS

BUSINESS MANAGER

Lunch Program Purchase Order
 Community Unit School District No. Two
 Matttoon, Ill.

To _____ Date _____ Order No. _____

Deliver To _____
 Send all invoices to: **Board of Education, 2601 Walnut Ave., Matttoon, Illinois**

Quantity	Description	Unit Price	Total Price
	S. Sample		
	Used by head Cooks		

Good by to

Ordered by _____

All bills or invoices to be sent to 301 West Jackson Street, Villa Park.
 Deliver to Board of Education, District No. 45

This order must be signed by Superintendent of Schools
 or Business Manager

_____ School

Budget Code _____

INDEPENDENCE,
 ILLINOIS

DU REORDER

DIST

WHEATON PUBLIC SCHOOLS, DISTRICT 36

504 NAPERVILLE STREET
WHEATON, ILLINOIS

Duplicate

DATE _____ PURCHASE ORDER No. _____

M _____

Please send us the following: By _____
When _____

Deliver to _____

Send Invoice and all correspondence relating to this order to the Office of the Superintendent of Schools, 504 Naperville Street, Wheaton, Illinois.

PLEASE REFER TO OUR ORDER NUMBER ON YOUR INVOICE.

PREPAY TRANSPORTATION AND ADD TO YOUR INVOICE

Triplicate

PLEASE SUBMIT YOUR INVOICE IN DUPLICATE

Approved _____
SUPERINTENDENT OF SCHOOLS

MAIL BILLS TO THE SUPERINTENDENT OF SCHOOLS,
DISTRICT 36, 504 NAPERVILLE STREET, WHEATON, ILL.

Do not mail bills to individuals.

Def Teacher	To Send all bills to Parents and the Bills paid to Code
----------------	---

All bills or invoices to be sent to 301 West Jackson Street, Villa Park.
Deliver to Board of Education, District No. 45.

This order must be signed by Superintendent of Schools
or Business Manager

Budget Code

MI-10-58

IN PUBLIC SCHOOLS

BUSINESS MANAGER

OST

NDENCE,
U REORDER

LOIS

Joy E. Whitener, Superintendent
Kewanee, Illinois

PURCHASE ORDER

No.	Date
-----	------

Dept.	Ty. office
-------	------------

To: Superintendent of Board of Education, 805 W. Sixth St. Kewanee, Illinois
 Please send the items listed below to: () Board of Education

bills paid second Monday in month.

Code	DESCRIPTION	AMOUNT

A 0721

PRICE	AMOUNT

Date _____ Requested by _____
 For account _____
 Hough Grove Spec. Approved by _____
 Admin. Assl. _____

Principal Fred Bridgford, Bus. Mgr.

Invoice not received by the 5th of this month will result in a 1% discount to be applied to the invoice.

F.O.B. Villa Park, Ill.

educational, Tax Exempt

All bills of materials to be sent to 301 West Jackson Street, Villa Park.

Deliver to Board of Education, District No. 45

School

This order must be signed by Superintendent of Schools or Business Manager

Budget Code

4M-10-58

NDENCE,
U REORDER

ILLOIS

OST

KIN PUBLIC SCHOOLS

BUSINESS MANAGER

To _____ Date _____

QUANTITY _____ ITEM _____ Requested by _____

For account _____

Hough Grove Spec _____ Approved by _____

Admin. Asst. _____

TO

QUANTITY

DESCRIPTION

Deliver to

A 0721

Deliver to

PRICE	AMOUNT

Invoices not received by the 5th of the month will
 not be paid. Invoices should be submitted to the
 Board of Education - School District #45

F.O.B. Villo Park, Ill.

Education: Tax Exempt

All bills or invoices to be sent to 301 West Jackson Street, Villo Park.

Deliver to Board of Education, District No. 45

School

This order must be signed by Superintendent of Schools
 or Business Manager

Budget Code

KIN PUBLIC SCHOOLS

NDENCE,
 DU REORDER

LIOTS

BUSINESS MANAGER

DST

BOARD OF EDUCATION

DISTRICT NO. 43
VILLA PARK, ILLINOIS
PHONES: TERRACE 2,2110
TERRACE 2,7152

Number must appear on
your invoice and package.

No.

7275

No. 108

02253

PURCHASE ORDER

TO _____ 19 _____

SHIP TO

Fund _____

PUBLIC SCHOOLS
WASHINGTON STREET
EWIN, ILLINOIS

08, Pekin, Illinois, the following
added to invoice. Invoices are to
herewise stated herein shipment

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	<i>Sub</i>		
	F.O.B. Villa Park, Ill.		
	Invoices not received by the 5th of the month will result in this invoice being added to the following month Board of Education - School District #43		

PRICE	AMOUNT

All bills or invoices to be sent to 301 West Jackson Street, Villa Park.
Deliver to Board of Education, District No. 45

This order must be signed by Superintendent of Schools
or Business Manager

Budget Code _____

WIN PUBLIC SCHOOLS

NDENCE,
DU REORDER

INOIS

BUSINESS MANAGER

OST

PEKIN PUBLIC SCHOOLS - District No. 108

PEKIN, ILLINOIS

02253

PURCHASE ORDER

SHIP TO

PEKIN PUBLIC SCHOOLS
501 WASHINGTON STREET
PEKIN, ILLINOIS

TO

You are hereby authorized to furnish the PEKIN PUBLIC SCHOOLS, District No. 108, Pekin, Illinois, the following items and charge same to their account. Ship PREPAID with transportation charges added to invoice. Invoices are to be sent to PEKIN PUBLIC SCHOOLS, 501 Washington Street, Pekin, Illinois. UNLESS otherwise stated herein shipment may be made to the same address.

QUANTITY	CATALOG NUMBER	DESCRIPTION	PRICE	AMOUNT

PEKIN PUBLIC SCHOOLS

By

BUSINESS MANAGER

OST

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, AND OTHER SHIPPING DOCUMENTS. FORWARD THIS INFORMATION TO YOUR SUPPLIER IF YOU REORDER FOR DIRECT SHIPMENT.

COMMUNITY UNIT SCHOOL DIST. 303 IS A POLITICAL SUBDIVISION OF THE STATE OF ILLINOIS AND IS FREE OF ALL EXCISE TAXES. EXEMPTION CERTIFICATE WILL BE FURNISHED.

ST. CHARLES COMMUNITY UNIT SCHOOL DIST. 303

Business Manager

ST. CHARLES COMMUNITY UNIT SCHOOL
DISTRICT NO. 303
ST. CHARLES, ILLINOIS

VENDOR:

PURCHASE ORDER NO.

DATE

SEND ALL INVOICES & CORRESPONDENCE TO:

SHIP TO:

Community Unit School Dist. 303
Attention Business Manager
Administration Building
St. Charles, Illinois

QUANTITY	ARTICLES AND DESCRIPTION	UNIT COST	TOTAL COST

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, AND OTHER SHIPPING DOCUMENTS. FORWARD THIS INFORMATION TO YOUR SUPPLIER IF YOU REORDER FOR DIRECT SHIPMENT.

COMMUNITY UNIT SCHOOL DIST. 303 IS A POLITICAL SUBDIVISION OF THE STATE OF ILLINOIS AND IS FREE OF ALL EXCISE TAXES. EXEMPTION CERTIFICATE WILL BE FURNISHED.

ST. CHARLES COMMUNITY UNIT SCHOOL DIST. 303

Business Manager



COMMUNITY UNIT SCHOOL DISTRICT NO. 300

CARPENTERSVILLE, ILLINOIS

PURCHASE ORDER

No 7119

OF EDUCATION
nth Avenue,
inois

Board of Education

Please acknowledge receipt of this order immediately and give date of shipment. Ship us the following goods which we purchase subject to the specifications, conditions and instructions on the face hereof.

QUANTITY	DESCRIPTION	PRICE
		

For _____

SHIPPING INSTRUCTIONS

Please Ship PREPAID TO

Mark All Packages With Our Purchase Order No.

Address Invoice To
COMMUNITY UNIT SCHOOL DISTRICT NO. 300
Business Office, High School Bldg
Carpentersville, Illinois

Per _____ Business Manager

ALL BILLS MUST REACH THIS OFFICE BY THE FIRST DAY OF THE MONTH
FOR THE BOARD'S APPROVAL THE SECOND TUESDAY

Sent to Supplier



ORIGINAL

BOARD OF EDUCATION

KINDLY REFER TO OUR ORDER

Moline, Illinois

ORDER BLANK

To

Please enter our order for the following material:

Date _____

SEND TO

SEND INVOICE TO BOARD OF EDUCATION

1619 Eleventh Avenue,
Moline, Illinois

Moline, Illinois

Via _____ Date _____

Signed by _____

Secretary Board of Education

Quantity	Catalog Number	Description
<i>Duplicate</i>		

ALL BILLS MUST REACH THIS OFFICE BY THE FIRST DAY OF THE MONTH FOR THE BOARD'S APPROVAL THE SECOND TUESDAY

Sent to Supplier

BOARD OF EDUCATION
School District No. 170
Lee and Ogle Counties
Dixon, Illinois

Order No 1220

Your invoice must be
this order number

Please ship the following
PREPAID to:



TO: _____

SEND ALL INVOICES TO: BOARD OF EDUCATION
415 Hennepin Avenue
Dixon, Illinois

Ship
When _____

Quantity	Description	Code	Unit Price	Total Price
<i>Handwritten:</i> 1 1/2				

Date

BOARD OF EDUCATION

By

Superintendent

PURCHASE ORDER

Issued by
SCHOOL DISTRICT No. 74
3925 LUNT AVENUE
LINCOLNWOOD 45, ILL.
ORchard 5-8234

DATE
CHARGE
REC. BY
TERMS:

PLEASE ENTER OUR ORDER FOR
THE FOLLOWING AND SHIP TO

QUANTITY	DESCRIPTION	PRICE
----------	-------------	-------

Duplicate

BOARD OF EDUCATION, SCHOOL DISTRICT No. 74, COOK COUNTY, ILL.

YOUR DELIVERY RECEIPT AND INVOICE
MUST SHOW OUR ORDER NUMBER

Purchasing Agent

BY

MISCELLANEOUS

High School

Bids Received
Wednesday, February 24, 1960

ATKINS, BARROW & CO. INC.
Architects - Engineers
100 East Delta

	Bid "A" Contract	Bid "B" Cinder	Bid "C" Playlots	C-1	C-2	Name of Bidder	Base Bid
701	St. Louis, Ill.					Arg-O-Lite 42 Park Plaza, Salesburg, Ill Harrison F. Blasse, Inc. 610 N. Water St., Decatur, Ill	
702	St. Louis, Ill.					B & F Hi Line Corp. 1023 9th St., Rockford, Ill.	
703	St. Louis, Ill.					Brunkow Electric 508 N. Hickory, Clampaign, Ill	
704	St. Louis, Ill.					Edward Construction Co. Box 68, Geneseo, Ill	
705	St. Louis, Ill.					Fedco Electrical Contractors, Inc. 610 E. Main St., Danville, Ill	
706	St. Louis, Ill.					Lester Electric Co. 410 Fayette St., Peoria, Ill	
707	St. Louis, Ill.					Long Electric Co. Inc., 1012 W. Adams St., Peoria, Ill	
708	St. Louis, Ill.					McAfee Electric Shop 701 Pulaski St., Lincoln, Ill	
709	St. Louis, Ill.					J.C. Schaefer Electric Inc. 323 S. Washington St., Peoria, Ill	
710	St. Louis, Ill.					Superior Electric Co. 1040 E. Pearl St., Decatur, Ill	

ST. CHARLES COMMUNITY UNIT SCHOOL DISTRICT
NO. 303
ST. CHARLES, ILLINOIS

OFFICE OF BUSINESS MANAGER

Gentlemen:

We wish to thank you for submitting a bid on the _____

We appreciate your interest in Schools.

We would like to inform you that _____

_____ was awarded the contract. When we have work

for which bids are again required we will again contact you.

Sincerely yours,

Robert W. Schaerer
Business Manager

SALES TAX EXEMPTION CERTIFICATE

(For use by United States, States, Territories, or political subdivisions thereof, or the District of Columbia.)

_____ 19

(Date)

The undersigned hereby certifies that he is _____
(Title of Officer)

of _____
(United States, State, Territory, or political subdivision or District of Columbia.)

and that he is authorized to execute this certificate and that the article or articles specified in the accompanying order or on the reverse side hereof, are purchased from _____

(Name of Company)

for the exclusive use of _____
(Government Unit)

of _____
(United States, State, Territory or political subdivision or District of Columbia)

It is understood that the exemption from tax in the case of sales of articles under this exemption certificate to the United States, States, etc. is limited to the sale of articles purchased for their exclusive use, and it is agreed that if articles purchased tax free under this exemption certificate are used otherwise or are sold to employees or others, such fact must be reported to the manufacturer of the article or articles covered by this certificate. It is also understood that the fraudulent use of this certificate to secure exemption will subject the undersigned and all guilty parties to a fine of not more than \$10,000 or to imprisonment for not more than five years, or both, together with costs of prosecution.

Authority is hereby extended to issue certificate of exemption with respect to tax free purchase of subsidiary articles incorporated in the purchase article under prime contract.

(Signature) _____

(Title of Officer)

PURCHASING PROCEDURES

The following is the procedure necessary for purchases of any kind and are to be called to the School Board.

There are four copies of every purchase order made. They are as follows:

- a. White: This copy is to go to the company from which the order is being purchased.
- b. Yellow: This copy is to come back to the office for our permanent records.
- c. Blue: This is to remain with the person requesting the order as a permanent record of the order.
- d. Pink: This is to be sent to the office when the materials ordered have been received.

When material is to be ordered come to the office and get order blanks. Fill out the blank in full. This includes the name of the company from which purchased, where the material is to be shipped, the department or teacher ordering, and the information relative to the material needed.

After the purchase order is made out it must be approved by Mr. Price or Mr. Williams according to the type of material being purchased. Mr. Price signs all educational material purchase orders. Mr. Williams signs all other purchase orders.

When the purchase has been approved the white copy will be sent to the company from whom the purchase is being made and the yellow copy put on permanent file in the business office. WHEN YOU HAVE RECEIVED THE MATERIAL YOU ARE TO BRING THE PINK COPY TO THE OFFICE GIVING US PROOF THAT THE MATERIALS WERE RECEIVED. No invoice will be paid without this pink copy being brought in as proof of receipt.

It will be a great help to us in our bookkeeping and you in your purchasing, if you will follow these few steps every time you want to order.

J. L. Williams

Mr. Price - Supt.

Mr. Williams - Bus. Mgnt.

Building Services Department

Office of the Superintendent

Procurement of supplies without purchase order

Business in the school district make it increasingly difficult to control. As such an item purchased shall be allocated when the date of purchase and date of coding the invoice are so far apart and memory fails. In order to expedite the matter of allocating funds in the case of small purchases for maintenance purposes you are asked to follow the procedure outlined below.

1. Use the Purchase Requisition Form, available in the school office.
2. Purchase approval should be given by the Building and Grounds Supervisor by phone or in person prior to purchase. In the event that the Building and Grounds Supervisor cannot be located, you should contact the Business Manager to gain approval for purchase.
3. Supplies to be purchased should be listed, and, if known, list the name of the store from which supplies will be purchased. Place the third copy of the requisition in the school office prior to departure from the school to be mailed to the Central Administration Office through the school mail service.
4. Purchaser should carry the purchase requisition along to the store.
5. Ask the supplier to show purchase requisition number on the invoice.
6. On return to the school attach invoice (ticket) to the purchase requisition form and send to the Central Administration Office through the school mail service.
7. Do not charge items for less than \$2.00. However, follow the above procedure, pay cash, and request reimbursement.

The Building and Grounds Supervisor will initial and code the requisition upon approval and submit it, along with the invoice, to the Business Office for payment.

The Business Manager shall see that all purchases are made in the interests of economy and efficiency, establishing standards and procedures where necessary to accomplish the following policy of the Board of Education:

- I. Purchases under \$2000. It is expected that for the greatest efficiency in expediting purchasing the administration is authorized to proceed with the purchase of any item specifically budgeted whose purchase price is within the limits of the budget, under the limit of \$2000. per item, and subject to A and B below. Consumable supplies are limited only by amount of budget (not to be named specifically).
 - A. Awards for purchases up to \$500. shall be made at the discretion of the Administration. If competitive bids are deemed advisable, they will be obtained. Awards or rejections may be made by the Administration.
 - B. Purchases of \$500. to \$2000. - shall have support of competitive quotations. Awards or rejections may be made by the Administration.
- II. Purchases of \$2000. and above shall have support of sealed bids. Rejection of bids for budgeted items may be made by the Administration. Awards shall be made by action of the Board of Education based on information furnished by the Administration.
 - A. Emergencies which may exceed \$2,000. shall be the only exception. The exception is to be approved in advance by the Superintendent of Schools and an explanation in detail given at the next regular meeting of the Board of Education.
- III. Necessary purchases which do not fit into I or II above but which require prompt action may be made when the Superintendent has obtained the approval of the Board members by telephone.
- IV. Data pertaining to bids of \$2000. and above covering any non-budgeted items shall in every case be presented to the Board at its next regular meeting after bids are opened.
- V. Sealed bids are to be opened by the Secretary of the Board in the presence of the Business Manager and one other board employee in the office of the Board of Education at 10:00 A.M. on Thursday, unless otherwise directed by the Board. Bids on construction contracts and items of unusual nature are to be opened at official board meetings. All bidders shall be notified of the opening and invited to be present. After the bids are recorded the Business Manager shall study prices, compare the quality and make recommendations.
- VI. The Board has discretion in determining the responsibility of the bidders and shall award the contract to the lowest responsible bidder, providing they fully meet the specification requirements, except that preference may be given to persons or firms having businesses within the confines of the school district so long as they are recognized as qualified and can provide the needed services or materials on a substantially equal basis with persons or firms outside of the defined area.
- VII. From time to time the Board may appoint a purchasing audit committee to review procedures and practices to aid in the further improvement of policy and procedure.



BIDS -- TEACHING AND OFFICE SUPPLIES

<u>Item</u>	<u>Quantity</u>	<u>Low Bidder</u>	<u>Unit Price</u>	<u>Total</u>
16# Duplicator Paper	1100 Rms.	Crown School & Supply	.644	\$708.40
20# Mimeograph Paper	400 Rms.	Crown School & Supply	.80	320.00
20# Mimeograph Paper 3-Hole	100 Rms.	Crown School & Supply	.83	83.00
Penmanship Paper Grade 1	200 Rms.	Crown School & Supply	.41	82.00
Penmanship Paper Grade 2	150 Rms.	Crown School & Supply	.41	61.50
Penmanship Paper Grade 3	100 Rms.	Crown School & Supply	.41	41.00
White Composition Red Marginal Line	30 Rms.	Miller School Supply	.65	19.50
Yellow Second Sheets	10 Rms.	Atwood Paper Co.	.48	4.80
6½ x 9½ Catalogue Envelopes	10,000	Crown School & Supply	6.45	64.50
11½ x 14½ Brown Envelope	200	Burgess, Anderson & Tate	2.92	5.84
#10 White Envelopes	3000	Crown School & Supply	2.85	8.55
#6-3/4 White Envelope	1500	Crown School & Supply	2.65	3.97
10 x 13 Brown Envelope	500	Burgess, Anderson & Tate	2.40	12.00
All Felt Erasers	3 doz.	Burgess, Anderson & Tate	3.76	11.28
1/3 Cut Manila File Folders	4000	Crown School & Supply	13.25	53.00
1/5 Cut Manila File Folders	200	Crown School & Supply	1.90	3.80
Gregg Steno Note Books	36	Miller School Supply	.10	3.60
Boston K.S. Pencil Sharpeners	36	Burgess, Anderson & Tate	1.92	69.12
Rubber Bands	6 lbs.	Miller School Supply	.80	4.80
9" Teacher Shears	18	Allied School Equip.	.625	11.25
#27 Swingline Staples	144 Boxes	Crown School & Supply	.34	48.95
3/8" Solid Head Thumb Tacks	400 Boxes	Crown School & Supply	.09	36.00

School District No. 74

BIDS -- TEACHING AND OFFICE SUPPLIES

- 2 -

<u>Item</u>	<u>Quantity</u>	<u>Low Bidder</u>	<u>Unit Price</u>	<u>Total</u>
1/2" x 1296" Scotch Tape	288	Educators Paper & Supply Co.	.44	\$126.72
Grade Books	100	Educators Paper	.60	60.00
Metal Book Ends	12 pr.	Burgess, Anderson	.17	2.04
14" Clock Dials	12	Miller School Supply	.85	10.20
Mimeograph Stencils	100 quire	E. W. Boehm	1.65	165.00
Unimasters	8000	Educators Paper	1.95	156.00
Duplicator Fluid	50 gals.	Atwood Paper Co.	.95	47.50
#6P, Steel Pins	288	Burgess, Anderson	.175	50.40
Seating Charts	48	Miller School Supply	4.80	19.20
Duo-Tang Covers	300	Educators Paper	6.20	18.60
3 x 5 Ruled Cards	6000	Burgess, Anderson	.91	5.46
4 x 6 Ruled Cards	3000	Educators Paper	1.44	4.32
1-5/16" Paper Clips	288	Crown School Supply	.041	11.81
Dixon Anadel Red Pencils	3 gross	Crown School Supply	9.40	28.20
Kindergarten Crayons	240	Crown School Supply	.20	48.00
12 x 18 Unruled Newsprint	20 reams	Atwood Paper Co.	.89	17.80
3/4" x 60 yds. Masking Tape	2 gross	Graham Paper Co.	64.80	129.60
Paste	144 pints	Crown School Supply	.23	33.12
16 x 22 Kindergarten Finger Paint Paper	1000	Allied School Equip.	1.34	13.40

Niles Township Department of Special Education

BIDS -- TEACHING AND OFFICE SUPPLIES

<u>Item</u>	<u>Quantity</u>	<u>Low Bidder</u>	<u>Unit Price</u>	<u>Total</u>
16# Duplicator Paper	100 reams	Crown School Supply	.644	\$ 64.40
Yellow Second Sheets	6 reams	Atwood Paper Co.	.48	2.88
11 $\frac{1}{2}$ x 14 $\frac{1}{2}$ Brown Envelopes	300	Burgess, Anderson	2.92	8.76
Steno Note Books	12	Educators Paper	.12	1.44
Duplicator Fluid	10 gals.	Atwood Paper	.95	9.50
1-5/16" Paper Clips	10 Boxes	Crown School Supply	.041	.41
#27 Swingline Staples	10 Boxes	Crown School Supply	.34	3.40
1/3 Cut Manila Folders	500	Crown School Supply	1.33	6.65
10 x 13 Brown Envelopes	500	Burgess, Anderson	2.40	12.00

